016036 . 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 10/17/03 INVOICE # 114078

28,465.50

| | ONAL SERVICES RENDERED AS OF SEPTEMP | ATTORNEY | HOURS . | VALUE |
|--------------|---|-------------|---------|-----------|
| 1102 | ORGANIZE AND FILE DOCS PRODUCED | . TD | 0.30 | 34.50 |
| ,, 20, | BY LIBERTY MUTUAL | МВ | . 3.00 | 930.00 |
| 9/24/03 | REVIEW OF MULTIPLE INTECAP MEMOS; TELEPHONE CONFERENCE WITH | | | |
| | THTECAP; OFFICE CONFERENCE WITH | | | |
| • | YDS; EDIT INTECAP REPORT; FOLLOW UP RE: LANDU & ANASTOS SPREAD | | • | |
| | SHEET ISSUES; REVIEW OF FIXED | | | |
| | COST ISSUES AND INTERNAL COST OF | | | • |
| | CAPITAL ISSUES; TELEPHONE | | · | |
| | CONFERENCES WITH ZINNER; | | | |
| | TELEPHONE CONFERENCES WITH COURT REPORTER; FOLLOW UP RE: | | • | |
| | | | 0.30 | 33.00 |
| 9/24/03 | COMPILE DOCUMENTS AND INFORMATION | . DMM | 0.20 | 33.00 |
| | FOR COUNSEL AND EXPERT. | YDS | 0.60 | 270.00 |
| 9/24/03 | WORKING WITH EXPERT ON OUTSTANDING ITEMS | · | · . | EH E0 |
| 9/24/03 | COMPILE DOCUMENTS FROM DOC | TD. | . 0.50 | 57.50 |
| J/ Z = / C = | PRODUCTION FOR COUNSEL | MB | 1.50 | 465.00 |
| 9/25/03 | MULTIPLE TELEPHONE CONFERENCES WITH INTECAP & OFFICE CONFERENCE | | | |
| | WITH YDS; REVIEW OF MEMO FROM | • | | |
| | INTECAP; REVIEW OF FUND REPORTS; | | | |
| | DRAFT CORRESPONDENCE TO ZINNER; | • | | |
| | TELEPHONE CONFERENCE WITH ZINNER. | YDS | 0.30 | 135.00 |
| 9/25/03 | REVIEW FINAL INTECAP REPORT AND LETTER TO S.ZIMER. | | • | |
| 09/26/03 | FOLLOW UP WITH COURT REPORTER; | MB | - 1.50 | 465.00 |
| 19/20/03 | OFFICE CONFERENCE WITH YDS; | | • | |
| | CONFERENCE CALL AND REVIEW OF | | | |
| | CORRESPONDENCE FROM INTECAP; FOLLOW UP RE: | | | |
| | DRAFT CORRESPONDENCE TO INTECAP. | | | 155.00 |
| 09/29/03 | | MB | 0.50 | 133.00 |
| • | REPORTER. | TD | . 0.30 | 34.50 |
| 09/29/03 | COMPILE EMAIL STIPULATION TO BE ADDED INTO DURANTE DEPOSITION | | | |
| | TRANSCRIPT | | | 279.00 |
| 09/30/03 | | MB | 0.90 | 219.00 |
| ,, | RE: Washington | | | |

| 016036 THE TRUMP ORGANIZATION 0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS | DATE: 10/17/03 INVOICE # 114078 |
|---|--|
| OR PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBER 30, 2003 | VALUE |
| DISBURSEMENTS: | . VALUE |
| MEALS TRAVEL TELEPHONE/FACSIMILE PHOTOCOPYING MAIL OVERTIME COURT SERVICES SERVICE OF PROCESS FEES SEARCH FEES STORAGE COSTS COMPUTERIZED COURT DOCKET SEARCH | 65.67 213.64 189.47 559.40 25.86 568.94 62.50 79.95 121.66 57.75 32.64 |
| TOTAL DISBURSEMENTS\$ | 1,977.48 |
| TOTAL BALANCE DUE FOR THIS PERIOD\$ | 30,442.98 |

**** THIS BILL IS FOR CURRENT SERVICES ONLY ****

750 Lexington Avenue New York, N.Y. 10022

(212) 735-8600

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 11/17/03 INVOICE # 114878

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| FOR PROFESSI | ONAL SERVICES RENDERED AS OF OCTOBE | R 31, 2003 | · | |
|----------------------|--|------------|--------|-------------------|
| F-016 T-1-1 | | ATTORNEY. | HOURS | VALUE |
| • | TO CION DIDANTE | TD | .0.50 | 57.50 |
| 10/01/03 10/02/03 | DRAFT NOTICE TO SIGN - DURANTE DRAFT LETTER TO WEISSMAN - DOC REQUEST AND NOTICE TO SIGN AND | TD | 100 | 115.00 |
| 10/03/03 | RETURN : REVIEWED CASE PENDING IN NEW YORK | LB | 0.20 | 22.00 |
| | SUPREME. | LB | 0.20 | 22.00 |
| . 10/03/03 | DOCKETING AND CALENDAR DATES. | MB | 0.30 | 93.00 |
| 10/03/03 | TELEPHONE CONFERENCES WITH | 112 | | |
| • | INTECAP. | MB | 0.30 | 93.00 |
| 10/09/03 | TELEPHONE FOLLOW UP WITH INTECAP. | MB | 0.90 | 279.00 |
| 10/10/03 | RECEIPT OF EMAIL FROM INTECAP WITH DRAFT AND SPECTRUM DOCUMENTS; TELEPHONE CONFERENCES WITH INTECAP; OFFICE CONFERENCE | | | |
| · | WITH YDS. | МВ | 0.60 | 186.00 |
| 10/13/03 | REVIEW OF CORRESPONDENCE FROM INTECAP; TELEPHONE CONFERENCES | **** | | • |
| 10/14/03 | WITH INTECAP. REVIEW AND ANALYSIS OF DRAFT | MB | 0.70 | 217.00 |
| | REPORT. | МВ | 1.10 | 341.00 |
| 10/15/03 | REVIEW OF REPORT AND YDS EDITS; | | • | |
| | TELEPHONE CONFERENCE WITH INTECAP. | MB | 0.80 . | 248.00 |
| 10/16/03 | REVIEW OF REPORT AND COMMENTS. DOCKETING AND CASE MANAGEMENT. | LB | 0.10 | , 11:00 |
| 10/22/03 | | MB | 0.30 | - 93.00 |
| 10/24/03 | | · MB | 3.10 | 961.00 |
| 10/27/03 | TELEPHONE CONFERENCES WITH ZINNER BE: LIEN: TELEPHONE CONFERENCES | • • • | | - _. |
| 10/28/03 | WITH LIZ GANNON, M. MUCCI; REVIEW OF REPORT; TELEPHONE CONFERENCES WITH P. ANASTAS AND V. STELLIO; OFFICE CONFERENCE WITH YDS. | МВ | 4.90 | 1,519.00 |

DATE: 11/17/03 THE TRUMP ORGANIZATION 016036 INVOICE # 114878 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS 0001 OR PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 2003 VALUE HOURS ATTORNEY WITH P. ANASTOS, L. GANNON S. ZINNER, D. WEISSMAN, V. STELLIO, OFFICE CONFERENCE WITH DM, YDS; FOLLOW UP RE: 806.00 2.60 MB REVIEW OF ENTIRE AMENDED REPORT; 10/29/03 OFFICE CONFERENCE WITH DM; TELEPHONE CONFERENCES WITH S. ZINNER; DRAFT CORRESPONDENCE TO ZINNER; TELEPHONE CONFERENCE WITH STELLIO; DRAFT CORRESPONDENCE TO N. NELSON AND STELLIO; TELEPHONE CONFERENCE WITH P. ANASTOS; REVIEW OF ANASTOS' DOCUMENTATION; OFFICE CONFERENCE WITH YDS RE: 138.00 1.20 REVIEW DOC PRODUCTION FOR 10/29/03 11.00 0.10 LBCALENDAR DATES. 10/30/03 558.00 1.80 10/30/03 REVIEWED FINAL INTECAP REPORT; MB TELEPHONE CONFERENCES WITH N. NELSON & V. STELLIO; OFFICE CONFERENCE WITH YDS; DRAFT CORRESPONDENCE TO ZINNER AND WEISSMAN; FOLLOW UP RE: SATISFACTION OF LIEN AND TELEPHONE CONFERENCES WITH ZINNER RE: SAME. 5,770.50 TOTAL FEES SERVICES.....\$ VALUE DISBURSEMENTS: 195.20 TRAVEL 306.30 TELEPHONE/FACSIMILE 4.20 PHOTOCOPYING -21.41 MAIL 52.50 MESSENGER

1,128.12

516.35

32.16

OVERTIME

COMPUTERIZED COURT DOCKET SEARCH

016036 0001 . THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 11/17/03 INVOICE # 114878

FOR PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 2003

VALUE

TOTAL BALANCE DUE FOR THIS PERIOD....\$

6,898.62

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

750 Lexington Avenue
New York, N.Y. 10022
(212) 735-8600

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 12/12/03 INVOICE # 115691

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| OR PROFESSIONAL SERVICES RENDERED AS OF NOVEME | BER 30, 2003 | | • |
|---|-------------------------------|----------|---|
| | ATTORNEY | HOURS | VALUE |
| 11/04/03 FOLLOW UP RE: | МВ . | 0.50 | 155.00 |
| 11/05/03: FOLLOW UP AND RESEARCH RE: | MB . | 0.60 | 186.00 |
| OFFICE, CONFERENCE WITH IDS. | LB | 0.10 | 11.00 |
| 11/05/03 CONFIRMED CONFERENCE DATE. 11/07/03 REVIEWED CASE IN SUP-WEST; | LB | 0.20 | 22.00 |
| SEARCHED FOR LIENS. 11/11/03 TELEPHONE CONFERENCES RE: RESEARCH RE: ; OFFICE | MB · | 1.00 | 310.00 |
| CONFERENCE WITH YDS. 11/12/03 LETTER AND TELEPHONE CONFERENCES; REVIEW OF LIENS; TELEPHONE | · MB | 0.70 | 217.00 |
| CONFERENCE RE: 11/17/03 FOLLOW UP WITH ZINNER RE: LIENS. | MB | 0.30 | 93.00 |
| TOTAL FEES SERVICES | | . \$ | 994.00 |
| DISBURSEMENTS: | | · · | VALUE . |
| TRAVEL TELEPHONE/FACSIMILE PHOTOCOPYING COURT SERVICES COMPUTERIZED COURT DOCKET SEARCH | | | 73.12 51.21 5.80 7.45 13.15 |
| | | | |
| TOTAL DISBURSEMENTS | · · · · · · · · · · · · · · · | \$ | 150.73 |
| TOTAL BALANCE DUE FOR T | HIS PERIOD | \$ | 1,144.73 |

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 01/12/04
INVOICE # 116300

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION
NUMBER 13-3205994

OR PROFESSIONAL SERVICES RENDERED AS OF DECEMBER 31, 2003 VALUE HOURS ATTORNEY 472.50 1.50 MB MULTIPLE TELEPHONE CONFERENCES 12/08/03 WITH COURT; TELEPHONE CONFERENCE WITH ALL ATTORNEYS, OFFICE CONFERENCE WITH YDS; PREPARE FOR CONFERENCE. 1,228.50 3.90 MBAPPEARED FOR CONFERENCE IN 12/09/03 WESTCHESTER; RESEARCHED JUDGE RUDOLPH'S RULES; FOLLOW UP WITH ZINNER RE: LIENS. 126.00 0.40 TELEPHONE CONFERENCE WITH ZINNER MB 12/10/03 RE: LIENS; OFFICE CONFERENCES WITH YDS. 22.00 0.20 DOCKETING AND CASE MANAGEMENT; LB12/15/03 CALENDAR DATES 346.50 1.10 MULTIPLE CALLS RE MB 12/17/03 ANALYSIS RE: AND OFFICE CONFERENCE WITH YDS. 11.00 0.10 CONFIRMED CONFERENCE DATE. LB 12/18/03 , 33.00. 0.30 LB OBTAINED CHECK FOR NOTE OF ISSUE; 12/29/03 REVIEWED COURT FILE FOR ADJOURNED DATE TO FILE NOTE OF ISSUE. : 1,008.00 3.20 MB DRAFTED NOTE OF ISSUE AND 12/29/03 CERTIFICATE OF READINESS AND AFFIDAVIT OF GOOD FAITH; TELEPHONE CONFERENCES WITH COURT AND ZINNER; OFFICE CONFERENCE WITH YDS; FOLLOW UP RE: AND REVIEW OF FILE RE: ; OFFICE CONFERENCE WITH TD. 333.50 2,90 12/29/03 COMPILE ORDERS FOR NOTE OF ISSUE TDREVIEW FILES FOR EXPERT DISCOVERY REQUESTS CREATE DISCOVERY BINDERS CREATE COMPLAINT AND ANSWERS

| 016036 0001 | TT C TT | COLUMBUS | . DATE: INVOI | 01/12/04 CE # 116300 |
|--|---|---------------|------------------|---|
| PROFES | SSIONAL SERVICES RENDERED AS OF DECE | MBER 31, 2003 | • | |
| 010 | | ATTORNEY | HOURS · | VALUE |
| 1,2/30/03 | BINDER OFFICE CONFERENCES WITH YDS AND STRATEGY SESSION; FOLLOW UP RE: | . MB | 0,50 | 157.50 |
| 12/30/03 | COMPILE DISCOVERY LETTERS FOR BINDERS CREATE COMPLAINT AND ANSWERS BINDER | . TD | 3.40 | 391.00 |
| . • | TOTAL FEES SERVICES | | . \$ | 4,129.50 |
| DISB | URSEMENTS: | | • | VALUE |
| PHOTOCO MAIL MESSEN SERVIC COURT | | | | 51.47 154.00 77.03 <u>17.50</u> 184.00 95.00 808.17 230.12 |
| | | | . : | |
| | TOTAL DISBURSEMENTS | | .\$ | 1,617.29 |
| | TOTAL BALANCE DUE FOR T | , <i>•</i> | , | 5,746.79 |

750 Lexington Avenue New York, N.Y. 10022 (212) 735-8600

016036

THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 02/11/04 INVOICE # 116963

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| OR PROFESS | IONAL SERVICES RENDERED AS OF JANUAR | Y 31, 2004 | | |
|------------|---|------------|--------|---------------|
| | | ATTORNEY | HOURS | VALUE |
| 01/12/04 | MEMO TO CLIENT REGARDING JURY TRIAL ISSUE; TELEPHONE CONFERENCE WITH BY DIAMOND; TELEPHONE CONFERENCE WITH CLIENT REGARDING | YDS | . 1.00 | 475.00 |
| 01/12/04 | SAME. REVIEW OF FILE FOR | MB . | 3.10 | 1,162.50 |
| | OUTSTANDING DEMANDS; DRAFTED SEPARATE CORRESPONDENCE TO ZINNER & WEISSMAN. | YDS | 0.10 | 47. 50 |
| 01/13/04 | TELEPHONE CONFERENCE WITH B. DIAMOND REGARDING JURY TRIAL ISSUE: | 100 | | |
| 01/16/04 | - William Changa | MB ·. | 1.50 | 562.50 |
| 01/16/04 | READINESS AND MJB AFFIRMATION; OFFICE CONFERENCES WITH YDS. LETTER FROM R.CALICA; CALL TO R.CALICA; REVIEW NOTE OF ISSUE AND AFFIDAVIT OF READINESS; | YDS | 0.20 | 95.00 |
| 01/20/04 | PER D. TRUMP INSTRUCTIONS RE | YDS | 0.50 | 232.50 |
| | DEPOSITIONS. | . • | | |
| 01/20/04 | TELEPHONE CONFERENCES WITH ZINNER, STELLIO AND SCHEDULED DEPOSITIONS; REVIEW OF DISCOVERY AND PRIVILEGE LOG FROM LIBERTY MUTUAL; FINALIZED NOTE OF ISSUE AND AFFIRMATION AND ARRANGED FOR | MB | 2.20 | · 825.00 |
| 01/20/0 | FILING OF SAME. 4 REVIEWED NOTE OF ISSUE; ARRANGED | LB | 0.20_ | 23.00 |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| FOR PROFESS: | IONAL SERVICES RENDERED AS OF JANUAR | Y 31, 2004 | | |
|--------------|--|------------|--------|----------|
| | | ATTORNEY | HOURS | VALUE |
| 01/21/04 . | FOR FILING IN WESTCHESTER SUPREME. PREPARED CALENDAR OF ALL DATES; CALENDAR DATES FROM NOTE OF ISSUE; DOCKETING AND CASE | LB · | 0.30 | . 34.50 |
| 01/21/04 | OF TASK LIST; OFFICE CONFERENCE WITH YDS AND DMM; TELEPHONE | MВ | 3.90 | 1,462.50 |
| | CONFERENCE WITH STELLIO; TELEPHONE CONFERENCES WITH ZINNER; ANALYSIS OF RESEARCH ISSUES. | | | · . , |
| 01/21/04 | | DMM . | 1.80 | . 306.00 |
| 01/21/04 | BEGIN TRIAL PREPARATION OUTLINE SCHEDULING; MULTIPLE MEETING RE | YDS | . 2.00 | 950.00 |
| | REVIEW AND PROUSE TRIAL TASK LIST. | • | • | |
| 01/22/04 | | YDS | 0.20 | 95.00 |
| 01/22/04 | • | DMM | 0.90 | 153.00 |
| 01/22/04 | DOCKETING AND CASE MANAGEMENT | LB | 0.10 | 11.50 |
| 01/23/04 | COMPILE DOCUMENTS FOR COUNSEL FOR | DMM | 2.30 | 391.00 |
| 01/23/04 | UPCOMING DEPOSITION; TRIAL PREPARATION. | | · · | |
| 01/23/04 | UPDATE FROM M. BACHMAN RE | : Yds | 0.20 . | 95.00 |
| 01/23/04 | TRIAL PREPARATION; REVIEW OF DEPOSITION TRANSCRIPTS FOR | MB· | 3.50 | 1,312.50 |
| | PETRILLO DEPOSITION; DRAFTED PETRILLO DEPOSITION OUTLINE; | • | | |
| | REVIEW OF DOCUMENTS NEEDED WITH DMM; TELEPHONE CONFERENCES WITH | •• | | • • |
| | s. ZINNER; FOLLOW UP RE: FINALIZED MARKED | | • | |
| | PLEADING FOR OFFERING OF PROFITS AND REVIEW OF SAME. | ٠. | | |
| - 100 101 | | LB | 0.20 . | 23.00 |
| 01/23/04 | CALENDAR DEPOSITION DATES. | MB | 2.30 | 862.50 |
| 01/26/04 | REVIEW OF FILE FOR FURTHER | כוניו | 2.30 | 002.50 |
| | DOCUMENTS FOR TRIAL PREP; FOLLOW | | | |
| | UP RE: ROCKWORKS BLASTING; OFFICE | | | |
| | CONFERENCE WITH YDS AND REVIEW | | • | |
| | AND ANALYSIS OF MULTIPLE PAYMENT | | | |
| | ACQUISITIONS FOR TRIAL. | min | 1 50 | 172.50 |
| 01/26/04 | PRODUCTION FOR COUNSEL | TD | 1.50 | |
| 01-/27/04 | FINALIZED STELLIO OUTLINE; FOLLOW UP RE: | MB | 3.20 | 1,200.00 |

01603<u>6</u> 0001 THE TRUMP ORGANIZATION . . TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| | | ATTORNEY | HOURS | VALUE |
|---------|--|---|-------------|----------|
| • | AND REVIEW AND ANALYSIS OF SAME; | ٠ | | |
| | ANALYSIS OF LOST PROFITS CLAIMS | | | |
| | AND SUPPORTING DOCUMENTS; FOLLOW | | | |
| | UP RE: | | | |
| 2 | REVIEW OF ANSWER OF | • | | • |
| Q2 | COLUMBUS AND COMPLAINT RE: | | • | |
| | | DMM | 1.20 | 204.00 |
| /27/04 | COMPILE DOCUMENTS FOR UPCOMING | Driet | | |
| | DEPOSITION. | MB | . 3.50 | 1,312.50 |
| /28/04 | TRIAL PREPARATION; REVIEW OF | | | |
| • | PLEADINGS AND DRAFTED SUPPORTING | | | • |
| | WITNESSES AND SUPPORTING DOCUMENTS FOR EACH ALLEGATION IN | • | • | |
| | COMPLAINT; OFFICE CONFERENCE WITH | | | |
| | DMM AND YDS; FOLLOW UP RE: | | | |
| | DIM AND IDD/ | | | |
| 1 | | | | •• |
| | | | . 0.20 | 142.50 |
| /28/04 | ATTEND TO TRIAL PREPARATION | YDS | . 0.30 | 142.50 |
| , = - , | | • | • | • |
| | | DMM | 0.70 | 119.00 |
| /29/04 | COMPILE DOCUMENTS PER UPCOMING | Den | 0.,0 | • |
| | DEPOSITION. | TD | 0.50 | 57.50 |
| L/29/04 | COMPILE DOCUMENTS FROM PRODUCTION | | | • |
| | FOR COUNSEL REVIEW TRIAL PREPARATION MEMO FOR | YDS | 0.30 | 142.50 |
| L/29/04 | M.BACHMAN. | • | • | |
| 100/04 | FINALIZED OFFERS OF PROOF | MB | . 3.80 | 1,425.00 |
| L/29/04 | DOCUMENTATION; FURTHER REVIEW OF | | | |
| | DOCUMENTS FOR TRIAL PREPARATION; | | • | • |
| , | DRAFTED MEMO; OFFICE CONFERENCE | | • | ·. · |
| | WITH D. MULVEY. | *************************************** | · · 0.70 | 119.0 |
| 1/30/04 | COMPILE DOCUMENTS AND INFORMATION | DMM | . 0.70 | |
| | FOR UPCOMING DEPOSITIONS. | MB . | 3.00 | .1,125.0 |
| 1/30/04 | FURTHER TRIAL PREP INCLUDING | | | • |
| | PETRILLO DOCS, TC WITH STELLIO, | | | |
| | OC YDS, OC DMM, FURTHER REVIEW OF | | | |
| | DOCUMENTS FOR NOTICE TO ADMIT REVIEW TRIAL PREPARATION | YDS | 0.30 | 142.5 |
| 1/30/04 | MATERIALS; MEETING WITH M.BACHMAN | | • | |
| | MATERIALS; MEETING WITH M. DICE | | | |
| | K.D. | | | |
| | | | | |
| | | | • | |
| | TOTAL FEES SERVICES | • | ė. | 15,281. |

| 016036 THE TRUMP ORGANIZATION 0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS | DATE: 02/11/04 INVOICE # 116963 |
|--|---|
| OR PROFESSIONAL SERVICES RENDERED AS OF JANUARY 31, 2004 DISBURSEMENTS: | VALUE |
| TELEPHONE/FACSIMILE PHOTOCOPYING MAIL OVERTIME COURT FILING & MISC FEES COMPUTERIZED COURT DOCKET SEARCH | 3.09 262.20 0.97 88.41 (65.00) 52.60 |
| TOTAL DISBURSEMENTS\$ TOTAL BALANCE DUE FOR THIS PERIOD\$ | 342.27 15,623.77 |

THIS BILL IS FOR CURRENT SERVICES ONLY

750 Lexington Avenue New York, N.Y. 10022 (212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 03/11/04 INVOICE # 118057

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| K IIIOI — | IONAL SERVICES RENDERED AS OF FEBRUA | ATTORNEY | | VALUE. |
|-----------|---|-------------|--------|----------|
| | PREPARE FOR UPCOMING DEPOSITION | DMM | 0.80 | 136.00 |
| 02/02/04 | NATO TRIAI. | DMM | 0.70 | 119.00 |
| 02/03/04 | COMPILE INFORMATION AND DOCUMENTS FOR UPCOMING DEPOSITIONS; TRIAL | DIMM | 0.70 | |
| 02/08/04 | PREPARATION. UPDATE ON COLUMBUS' POSITION RE | YDS | 1.30 | 617.50 |
| | FOLLOW-UP RECALLS WITH S.ZIMMER; PREPARATION FOR | | | |
| | V STELLIO AND SCHEDULING. | mp. | 1.00. | 115.00 |
| 02/09/04 | COMPILE EXPERTS EXHIBITS COMPILE DOCUMENTS FOR REVIEW - UPCOMING DEPOSITIONS; COMPILE | . TD DMM | 1.70 | 289.00 |
| • | LIST OF DOCUMENTS USED BY EXPERTS; TRIAL PREPARATION. | | | =0 |
| 02/09/04 | | LB | . 0.10 | 11.50 |
| 02/09/04 | JUDGMENT MOTION. REVIEW ISSUES RE | YDS | 1.00 | 475.00 |
| | LISTING OF TRIAL TASK LIST. | MB | 4.30 | 1,354.50 |
| 02/09/04 | OF IL CTS; | | | |
| | TELEPHONE CONFERENCES WITH STAN ZINNER; TELEPHONE CONFERENCES WITH DARRYL | | •• | |
| • | WEISSMAN; OFFICE CONFERENCE WITH YDS; FURTHER PREPARATION FOR | | • | |
| | DEPOSITIONS OF STELLIO AND | | | • |
| | PETRILLO; REVIEW OF JUDGE | | | |
| | RUDOLPH'S RULES RE: OFFICE CONFERENCES WITH DAWN MULVEY; | | | • |
| | DRAFTED MEMO RE: | _ | · · | |

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| OR PROFESS. | IONAL SERVICES RENDERED AS OF FEBRUA | ATTORNEY | HOURS | . VALUE |
|-----------------|---|-----------|--------|----------|
| | | | | 11,9.00 |
| 02/10/04 | COMPILE DOCUMENTS AND INFORMATION FOR UPCOMING DEPOSITIONS; TRIAL | DMM . | . 0.70 | 11,9.00 |
| - 0 / 2 0 / 0 / | PREP. TRIAL PREPARATION; COMPREHENSIVE | MB | 6.10 | 1,921.50 |
| 02/10/04 | TRIAL PREPARATION; COMPREHENSIVE PREPARATION FOR PETRILLO DEPOSITION AND REVIEW OF ALL TRANSCRIPTS RE: CONFERENCE WITH YDS & DMM; TELEPHONE CONFERENCES WITH COUNSEL FOR CCC AND LM; TELEPHONE CONFERENCE WITH STELLIO; FOLLOW UP RE: DRAFTED MEMO RE: REVIEW OF INTECAP AND TRC REPORTS RE: CONFERENCES AND DRAFT. CORRESPONDENCE TO INTECAP; ADDENDUM TO PETRILLO EXHIBITS; REVIEW OF | MB YDS MB | 0.20 | 95.00 |
| • | OFFICE CONFERENCE WITH 125 125 125 125 125 125 125 125 125 125 | . • | - | |
| | CORRESPONDENCE TO WEISSMAN; REVIEW OF DISCREPANCIES IN ALL TRANSCRIPTS INCLUDING GALLAGHER; REVIEW OF PHOTOS FOR DEPOSITION; | | | |
| | REVIEW OF PROJECT SCHEDULING AND RELATED ISSUES FOR PETRILLO DEPOSITION; ADDITIONAL TRIAL PREPARATION INCLUDING REVIEW OF EVIDENTIARY DOCUMENTS TO BE USES ADDRESED AND OUTLINED TIMLINE ISSUES FOR UPCOMING DEPOSITIONS | D, | · · | |
| 02/11/ | AND TRIAL | | 2.80 | 476.00 |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| OR PROFESS. | CONAL SERVICES RENDERED AS OF FEBRUAR | a como na antivi | HOURS | . VALUE |
|--------------------|--|------------------|-------|------------|
| • | | ATTORNEY | HOOKS | |
| 02/11/04 | DEPOSITIONS; TRIAL PREP. DEPOSITION PREP - CREATE REDWELDS | TD | 2.50 | 287.50 |
| 02/11/04 | WITH EXHIBITS E-MAIL FROM M.MUCCIO OF INTECAP | YDS | 0.60 | 285.00 |
| 02/12/04 | SCHEDULING V.STELLIO DEPOSITION. PREPARE FOR DEPOSITION AND DEPOSE | YDS | 7.50 | 3;562.50 |
| | D.PETRILLO; DISCUSSION RE | MB | 6.50 | 2,047.50 |
| 02/12/04 · · | PETRILLO; FOLLOW UP WITH ZINNER RE: DOCUMENTS; REVIEW OF REATH LOGS: REVIEW OF OFFERING PLAN | · | | ٠ |
| | FROM SPECTRUM; ANALYSIS OF DEPOSITION ISSUES RE: OFFICE CONFERENCE WITH YDS AND DYM; OUTLINED ISSUES | | | |
| | RE: ANALYZED AND OUTLINED OUTSTANDING DISCOVERY BASED ON | | | · · |
| 02/12/04 | DEPOSITION, ADDRESSED CCCC 3101 DISCLOSURE OBLIGATIONS, FOLLOW UP RE: COMPILE DOCUMENTS TO BE USED AS | DMM | 1.20 | 204.00 |
| | DEPOSITION EXHIBITS FOR D. PETRELLO; CALL FROM TRIAL GRAPHIX RE PREPARED PACKAGE FOR V. STELLIO | · MB | 3.80 | · 1,197.00 |
| 02/13/04 | WITH ALL RELEVANT DOCUMENTATION. TOP DEPOSITION AND ANALYSIS OF | · · | · : | · · |
| | SAME; DRAFTED CORRESPONDENCE TO V. STELLIO; FURTHER REVIEW OF OFFERING PLAN TO BUTTRESS CLAIM; | | | · |
| | REVIEW AND ANALYSIS OF TOWNHOUSE SCHEDULING AND PRICING, REVIEW AND ANALYSIS OF ISSUERE: | - | • | |
| | DPAFTED MEMO TO V. STELLIO; DRAFTED MEMO TO DJT; OFFICE CONFERENCE WITH YDS AND DMM; | | | |
| | ADDENDUM TO NOTICE TO ADMIT BASEI UPON DEPOSITION; REVIEWED PHOTOS IN FILE FOR V STELLIO AND FOLLOWED UP RE: | J | | |
| | - FOLLOWED OF RE:_ | | | |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| | AL SERVICES RENDERED AS OF FEBRUAR | ATTORNEY . | HOURS . | . VALUE |
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| | | | | |
| | | | | . 475 ED |
| | EPARE CLIENT MEMO'S AND TRIAL | YDS | 3.10 | 1,472.50 |
| 02/13/04 PF | EPARE CLIENT METERS RESULTING FROM EPARATION ISSUES RESULTING FROM | • | | • |
| PF | TRILLO'S DEPOSITION; PREPARE | | | |
| 3.67 | TOR V. STELLIO AND MEMO | | • | |
| . 174 | PREPARATION FOR DEPOSITION ON | | | |
| TI | TERASTRUCTURE CONTRACT. | | 0.10 | 11.50 |
| /2 - / O 4 A] | DIOURNED DEPOSITION DATE. | LB | 0.20 | 110.00 |
| 021 1 | C WITH DAVID SCHARF | T | . 0.20 | • |
| (日本) | | MID | 3.90 | 1,228.50 |
| 02/17/04 D | RAFTED MEMOS TO STELLIO AND DJT; | МВ | <i>Q</i> ,,,,, | • |
| | DDIVE (IN FERENCE OF TAX | | | |
| τ | DRAFTED CORRESPONDENCE TO | | | |
| 7. | TNNER; UPDATED TASKS LIST; | | • | |
| · | TMATITED MEMO RE: | | • | |
| | ADDRESSED ISSUES RE: | | | • |
| | REVIEW OF PETRILLO | | | |
| Ī | RANSCRIPT; FINALIZED NOTICES TO | | | |
| . P | DMIT AND LOCATED DOCUMENTS FOR | • | • | |
| S | AME; REVIEW AND ANALYSIS OF DOCUMENTS FROM SPECTRUM; DRAFTED | • | | • |
| I | OCCUMENTS FROM SPECIALLY CORRESPONDENCE TO INTECAP; FOLLOW | | | • |
| . (| P PF | | | |
| | CONTINUED REVIEW OF | | | |
| | OFFERING PLAN. | | 2.10 | 11.50 |
| | CONFIRMED NOTE OF ISSUE FILING | LB | . 0 . 1.0 | <u></u> |
| | DATE. | | 1:.00 | 475.00 |
| / / - / - / | PEVIEW DEMAND LETTER FOR | YDS | 1.00 | |
| 02/ = . / | DOCUMENTS FROM PETRILLO'S | | | • |
| | DEPOSITION AND SUPPLEMENT BASED | | | • |
| • | TIPON TRANSCRIPT OF DEPOSITION; | | | _ |
| | TIDDATE MEMO TO CLIENT. | YDS | 3.40 | 1,615.00 |
| 02/18/04 | THITTAL CONFERENCE CALL WITH | פעז | 3.2. | • |
| 02/10/01 | COINCEL RE PRETRIAL PROCEDURES; | | • | - |
| | ADDITIONAL PRETRIAL PREPARATION | • | | • |
| | PASED UPON PETRILLO DEPOSITION; | | • | |
| | MEMO TO CLIENT RE | • | • | |
| | | · LB | 0.10 | 11.50 |
| 02/18/04 | REVEIWED CALEN LA | MB | 3.40 | 1,071.00 |
| . 02/18/04 | CONTINUED TRIAL AND DEPOSITION | | | |
| | PREPARATION, TCS ZINNER, MULTIPLE | , | | |
| | OCS DMM AND YDS, DRAFTED AND | | | • |
| | REVISED MEMOS TO CLIENT & | | | |
| | STELLIO, FOLLOW UP RE: | | | |
| | FOLLOW UP & REVIEW OF | | | - |
| | LOUDON OF G 100 1 TO | | | |
| - | | | | |

016036 THE TRUMP ORGANIZATION
0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| PROFESSIONAL SERVICES RENDERED AS OF FEBRUAR | • | | *** * **** |
|--|---|--------|------------|
| | ATTORNEY | HOURS. | VALUE |
| DOCAL SITETION FROM THE STATE OF THE STATE O | YDS | 1.60 ' | 760.00 |
| 2/19/04 TELEPHONE CONFERENCE WITH V.STELLIO; CALL TO COURT RESCHEDULING OF TRIAL AND CONFERENCES; ADDRESS V.STELLIO | | | |
| ISSUES TO UPDATE IN INTECAP AFFIDAVITS; LETTER FROM S.ZINNER DE D. TRIMD DEPOSITION. | | 0.30 | 34.50 ° |
| 2/19/04 REVIEW DOC PRODUCTION AND FILES | TD MB | 3.90 | 1,228.50 |
| 2/19/04 FURTHER TRIAL AD DEPOSITION FREE, DRAFTED NEW MEMOS, REVIEW OF CALLAGER AND PICKETT TRANSCRIPTS | | | |
| IN PREPARATION FOR PETRILLO AND STELLIO DEPOSITIONS, LOCATED AND ASSEMBLED ALL DOCUMENTS FOR NOTICES TO ADMIT, FIANLIZED NOTICES TO ADMIT AND ARRANGED FOR | ٠. | - | |
| SERVICE OF SAME, FOLLOW UP RE: | | | |
| ADDENDUM TO TASK LIST, FOLLOW UP RE: TCS INTECAP, RE: AND ZINNER | . • | ∵ 1.30 | . 221.00 |
| 02/19/04 COMPTLE DOCUMENTS FOR COUNSED RE | DMM - DMM | 2.90 | |
| 02/20/04 DRAFT CORRESPONDENCE TO INTECAP; FOLLOW UP RE: DRAFT CORRESPONDENCE | | | • |
| TO ZINNER RE: DISCOVERY; FOLLOW UP DE: | | | |
| FOLLOW UP & LOCATED JJ CORRESPONDENCE RE: | ======================================= | | |
| 02/20/04 COMPILE DOC MENTS FOR EXPERT | DMM | 0.80 | 136.00 |
| REVIEW. 02/20/04 REVIEW MARKED TRANSCRIPT FROM PETRILLO FOR INTECAP REVIEW AND | YDS | 3.00 | 1,425.00 |
| REVISE MEMO TO INTECAP RE O2/21/04 ADDRESSING ISSUES FROM LIBERTY MUTUAL DEPOSITION TRANSCRIPT; TRIAL PREPARATION FOR LIBERTY | YDS | 2.60 | 1,235.00 |

| MORRISON COHEN SINGER & WEING ISS., 1975. 1016036 THE TRUMP ORGANIZATION 10001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS | | | DATE: 03/11/04 INVOICE # 11809 | |
|--|--|------------|-----------------------------------|-----------|
| · · | | y 29, 2004 | | |
| OR PROFESSI | IONAL SERVICES RENDERED AS OF FEBRUAR | - ·- · | | |
| | | ATTORNEY | HOURS | . VALUE . |
| | • | | 4 80 | 289.00 |
| 02/23/04 | TRIAL PREP STATUS MEETING; COMPILE DOCUMENTS AND INFORMATION | DWM | 1.70 | |
| | FOR COUNSEL. COMPILE ALL DEPOSITION EXHIBITS | TD | 3.00 | 345.00 |
| 02/23/04 | CREATE MASTER INDEX CREATE BINDER | | . 22 | 2,042.50 |
| 02/23/04 | RESPONSE FROM COURT RE TRIAL DATE | YDS ·· | . 4.30 | 2,042.30 |
| | GRADE WEEKTLY TRIAL PREPARATION | | | |
| • | MATERIAL REVIEW AND COMMENT ON | | | • |
| | NOTICES TO ADMIT; ADDRESSING | | • | |
| | ISSUES OF LIBERTY MUTUAL CONFIDENTIALITY UNDERWRITING; | | | |
| | ADDRESS INFORMATION FROM EXPERT | | | • |
| | FOR AFFIDAVITS; ADDRESS FAZIO | | | • |
| | TAGITEC WITH M BACHMAN. | | 0.10 | 11.50 |
| 02/23/04 | DOCKETING AND CASE MANAGEMENT; | LB | 0.20 | |
| 02/23/04 | CALENDAR DATES | MB | 4.60 | 1,449.00 |
| 02/23/04 | ADDENDUMS TO NOTICES TO ADMITE | | | |
| 027 / | DEVITEM OF DURANTE DEFORTATION | • | | |
| | TRANSCRIPT; CULLED EXHIBITS; REVIEW OF LOGS; OFFICE CONFERENCE | | | |
| | WITH YDS AND DMM; DRAFT | • | • | |
| | CORRESPONDENCE TO WEISSMAN AND | | • | |
| | TATAL VOICE OF PRIVILEGE CLAIMS; | | | 0 |
| | TELEPHONE CONFERENCES AND DRAFT | • | | |
| • | CORRECTONDENCE TO INTECAP; | | | • |
| | TITOUTED DOEDARATION FOR STELLEY | • | - | |
| | PEROCETTON, MITHTPLE TELEPHONE | | | • |
| | CONFERENCES WITH COURT AND KEVIEW | | | |
| | OF JUDGE'S RULES RE: | | | • |
| | AND TO DETERMINE WHO WILL | | • | • . ' |
| | ADDRESS SUMMARY JUDGMENT MOTIONS | | - | |
| | AND SCHEDULING OF TRIAL ISSSUES; | | | • |
| | TOT TOW ITD DE BROWN TO THE BOOK OF THE BO | | - | |
| | REVIEW OF FURTHER DOCUMENTS ON | | | • • |
| | | MB | 4.10 | 1,291.50 |
| 02/24/0 | 4 FINALIZED AND SERVED NOTICE TO | rib | | |
| , - | ADMITT AND ASSEMBLED AND | | | • |
| | DOCUMENTS; TELEPHONE CONFERENCES | | | |
| • | WITH WEISSMAN; TELEPHONE CONFERENCES WITH ZINNER; MEETING | | | |
| | WITH VS; OFFICE CONFERENCE WITH | | | |
| | VDC. AMATIVETS OF BREEKERS | | | |
| | FURTHER REVIE | M | | |
| | GATHERED | | | • |
| | CURTATO DOCUMENTS; REVIEWED TRU | S _ | | |
| | REPORT OF PARCEL 1 EARTHWORK; | | | |
| | | | | |

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

CORRESPONDENCE TO ZINNER RE: OUTSTANDING DISCOVERY; REVIEW OF DISCOVERY RESPONSES FROM ZINNER

OUTSTANDING ISSUES; FOLLOW UP WITH WEISSMAN RE: PRODUCTION OF UNDERWRITING FILE; REVIEW OF UNDERWRITING ISSUES RELATIVE.TO

CLAIMS BY LIBERTY MUTUAL; MULTIPLE TELEPHONE CONFERENCES WITH ATTORNEY FOR LOCAL 15 RE:

AND LIBERTY MUTUAL RE:

| | ONAL SERVICES RENDERED AS OF FEBRUA | ATTORNEY | HOURS | VALUE |
|----------|---|----------|---------------------------------------|----------|
| | · · · · · · · · · · · · · · · · · · · | | | |
| | REVIEW OF REATH LOGS RELEVANT | | | • |
| | POINTS AND COMPARISON TO DATA POINTS USED BY TRC FOR TRC | | | |
| | TELEPHONE CONFERENCE AND | • | | |
| | POTENTIAL TRC SUPPLEMENT | | | |
| | PREPARATION WITH V.STELLIO FOR | YDS | 3.70 | 1,757.50 |
| 2/24/04 | DEPOSITION; FINALIZATION OF | | | |
| • | DEPOSITION; FINALIZATION | | • | |
| | NOTICES TO ADMIT. CREATE DURANTE DEPO BINDER WITH | TD . | 1.00 | 115.00 |
| 2/24/04 | CREATE DURANTE DEFO DINDER | | | 440.00 |
| | EXHIBITS COMPILE DOCUMENTS AND INFORMATION | DMM | 0.70 | 119.00 |
| 2/24/04 | COMPILE DOCUMENTS AND INTOXPORTED | | | |
| | FOR V. STELLIO DEPOSITION PREP. | MB | 3.80 | 1,197.00 |
| 2/25/04 | TRIAL AND PRE-TRIAL CONFERENCE | | • | |
| | PREP; REVIEW OF ALL REATH FIELD BOOKS, STRATEGY MEETING WITH YDS; | | | |
| | BOOKS, STRATEGI MENETING WITH GROGG; | | | |
| | TELEPHONE CONFERENCES WITH DMM: | | | |
| | OFFICE CONFERENCES WITH DMM; | | • | • |
| | REVIEW OF ADDITIONAL PAYMENT | • | | |
| | REQUESTS FOR WORK PERFORMED; ANALYSIS; DRAFT CORRESPONDENCE TO | • | • | |
| | ANALYSIS; DRAFT CORRESPONDENCE TO | | • | |
| | INTECAP; DRAFT CONCENTRATE WITH ZINNER; TELEPHONE CONFERENCE WITH | . • • | • | |
| | ZINNER; TELEPHONE CONTINUES. | | | |
| | WEISSMAN; FOLLOW UP RE: FILLOW UP RE: | | | |
| | | | • | - in= 0/ |
| • | THE WEST TO DEFEND | YDS | 4.60 | 2,185.00 |
| 02/25/04 | MEETING WITH V.STELLIO; DEFEND | | | |
| | DEPOSITION OF V.STELLIO; POST | • | - | |
| • | DEPOSITION MEETING WITH V.STELLIO; ADDRESS DEPOSITION | | | |
| | V.STELLIO; ADDRESS BEFARATION. ISSUES FOR TRIAL PREPARATION. | | • | - 40H 0 |
| | | MB | 3.80 | 1,197.0 |
| 02/26/04 | REVIEW OF FIELD BOOKS FOR | | • | |
| | ELEVATION AND SCOPE OF WORK - | o . | • | • • |
| | ISSUES; DRAFTED CORRESPONDENCE TO TRC; OFFICE CONFERENCES WITH YDS | ; | | |
| | TRC; OFFICE CONFERENCES WITH DMM. | • | _ | |
| | OFFICE CONFERENCES WITH DMM; | | · · · · · · · · · · · · · · · · · · · | |
| | DRAFT MEMORANDUM TO KEPCHER, G.R. | • | | |
| | NELSON AND DIAMOND; DRAFTED | | | |

. 016036° 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| - PROFECCT | ONAL SERVICES RENDERED AS OF FEBRUAR | RY 29; 2004 | | |
|-----------------|---|-------------|--------|--|
| · SK LKOLFROT. | | ATTORNEY | HOURS | VALUE |
| 02/26/04 | DRAFTED CORRESPONDENCE TO REATH; OFFICE CONFERENCES WITH YDS AND DMM RE: ADDRESS DEFENSE ISSUES RAISED BY DEPOSITION FOR TRIAL PREPARATION; TRIAL PREPARATION; ADDRESS | YDS | 3.10 | 1,472.50 |
| | INFORMATION FROM ROTHFEILD LOGS WITH EXPERTS AND ENGINEERS; ADDRESS ISSUES FROM FAZIO NOTE. DRAFT NOTICE TO SIGN AND RETURN FOR D.PETRILLO TRANSCRIPT; COMPILE DOCUMENTS FRO ATTORNEY | MMC: | 1.40 | 238.00 |
| | REVIEW; CONFERENCE RE DOCKETING AND CASE MANAGEMENT; | LВ | 0.10 | 11.50 |
| 02/27/04 | CALENDAR DATES MULTIPLE TCS WITH ZINNER RE: | . MB | 2.60 . | 819.00 |
| 02/2//04 | CONFERENCE AND PREP FOR SAME, MULTIPLE TCS WITH COUNSEL FOR UNION, OCS YDS, FINALIZED FIELD BOOK CORRESPONDENCE TO TRC, | | | |
| | DRAFTED AND FINALIZED CORRESPONDENCE TO CLIENT, PREPARATION FOR RESPONSE TO MOTIONS FOR SUMMARY JUDGMENT AND | · | | |
| 02/27/04 | PRELIMINARY RESEARCH. ADDRESSING ISSUES FOR SETTLEMENT CONFERENCE; ADDRESS ISSUES THAT DEFENDANTS INTEND TO RAISE ON | YDS | 1.10 | 522.50 |
| | SUMMARY JUDGMENT MOTIONS; MEMO TO CLIENT RE LOST PROFITS INFORMATION; ADDRESSING DAMANGES | | | |
| 02/27/04 | ISSUES PER V.STELLIO. COMPILE DOCUMENTS FOR EXPERT REVIEW. | - DMM | 0.80 | 136.00 |
| | , | • | | ٠. |
| | TOTAL FEES SERVICES | | \$ | 43,306.00 |
| DISBU | JRSEMENTS: | | | VALUE |
| MEALS TRAVEL | ONE/FACSIMILE . | | _ | 71.17 125.38 109.69 1,622.80 - 32.93 |

DATE: 03/11/04 THE TRUMP ORGANIZATION INVOICE # 118057 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS 016036 0001 'OR PROFESSIONAL SERVICES RENDERED AS OF FEBRUARY 29, 2004 VALUE DISBURSEMENTS: 227.34 OVERTIME 0.72 COURT SERVICES 117.00 SERVICE OF PROCESS FEES . 74.B4 COMPUTERIZED COURT DOCKET SEARCH 2,381.87 TOTAL DISBURSEMENTS.....\$ 45,687.87 TOTAL BALANCE DUE FOR THIS PERIOD....\$

***** THIS BILL IS FOR CURRENT SERVICES ONLY

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036

THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/29/04 INVOICE # 118781

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION

NUMBER 13-3205994

| OR PROFESS | ONAL SERVICES RENDERED AS OF APRIL : | L6, 2004 | • | |
|------------|--|-----------|---------|----------|
| Off Trees | | ATTORNEY | HOURS . | VALUE |
| - 1 10 4 | DOCKETING AND CASE MANAGEMENT; | LB. | 0.20 | 25.00 |
| 02/26/04 | CALENDAR DATES COMPILE SUBPOENAS AND | . TD | 1.50 | . 225.00 |
| 03/01/04 | CORRESPONDENCE FOR REITH, | | | · |
| 03/01/04 | ROCKWORKS, LOPES TRIAL PREP; PREP FOR | DWM | 0.70 | 119.00 |
| 03/01/04 | MEETINGS WITH YDS AND DMM; | MB . | 4.10 | 1,537.50 |
| | FURTHER RESEARCH RE: | | | |
| • | TELEPHONE CONFERENCES WITH M: MCGUIRE AND FOLLOW UP RE: | | | |
| | TELEPHONE CONFERENCES WITH ZINNER; | | | |
| | TELEPHONE CONFERENCES WITH WEISSMAN; DRAFTED DJT MEMO; PREP | | | : |
| •• | FOR COURT CONFERENCE; TELEPHONE | · · · · · | | |
| • | CONFERENCES WITH COURT; ANALYSIS OF SETTLEMENT DEMAND. | YDS | 2.20 | 1,045.00 |
| 03/01/04 | REVIEW TRANSCRIPTS; TRIAL | . 100 | | |
| | PREPARATION; UPDATE TRIAL PREP | | 3.20 | 1,200.00 |
| 03/02/04 | REVIEW AND ANALYSIS OF NIGRO TESTIMONY FOR TRUMP FOR DJT | MB | .3 . 20 | 1,200.00 |
| • • | DEPOSITION; DRAFTED DJT MEMO; MILTIPLE OFFICE CONFERENCES WITH | | • | |
| | YDS, MULTIPLE OFFICE CONFERENCES WITH DMM; TELEPHONE CONFERENCES | • | • | |
| | WITH P. HELMS; FOLLOW UP RE: | | | • |
| | OCUMENTATION RE: FURTHER TELEPHONE CONFERENCES WITH MATT | | | |
| | MCGUIRE RE: | | | 176 00 |
| 03/02/0 | TATO THE MINISTER TATE OF THE PARTY OF THE P | DMM - | . 0-80 | 136.00 |
| | | • | | |

| | MORRISON COHEN SHAGER & 112 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 1 - 1- 1 |
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| | TO TO THE STATE OF | | DATE: | 04/29/04 |
| 016036 | THE TRUMP ORGANIZATION | UMBUS | IMAOIC | E # 118781 |
| 0001 | THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COL | | ÷ | |
| | | | | • |
| | ONAL SERVICES RENDERED AS OF APRIL 16 | 2004 | | • • |
| R PROFESS | ONAL SERVICES RENDERED IN | | | VALUE |
| | | ATTORNEY | HOURS | VALIUE |
| | | | | • |
| | PREPARATION; UPDATE TASK LIST. | | | 450.00 |
| • | CREATE MASTER DEPOSITION INDEX | TD | 3.00 | 450.00 |
| 03/02/04 | AND EXHIBIT BINDERS CREATE AND | | | • |
| | ORGANIZE FILE FOR PETRILLO | | | |
| | ORGANIZE FIRE TOKE DEPOSITION AND EXHIBITS CREATE | | • | • |
| • | AND ORGANIOZE FILE FOR STELLIO | • | • | |
| | DEPOSITON AND EXHIBITS | | 1.30 | 617.50 |
| | TRIAL PREPARATION; ADDRESS | YDS | 1.50 | |
| 03/02/04 | TRIAII 11 | | | |
| | | TID (I | 1.10 | 522.50 |
| | PREPARE FOR D. TRUMP DEPOSITION. | YDS | 3.00 | 1,125.00 |
| 03/02/04 | OFFICE CONFERENCES WITH IDS AND | MB | ` | · |
| 03/03/04 | DMM. REVIEW OF GABE PASQUALL | | | |
| | TON AND DRAFIED | | | • |
| | AFFIDAVIT; FOLLOW UP WITH INTECAP | | | |
| | RE: | | | |
| | | | • | |
| | TELEPHONE CONFERENCES RE: | LB | 0.10 | 12.50 |
| 03/03/04 | CALENDAR DEPOSITION DATES. | DMM | 0.40 | 68.00 |
| 03/03/04 | COMPILE DAMAGES DOCUMENT | • | • | 525.00 |
| | CLIENT REVIEW. | \mathtt{TD} | 3.50 | . 525.00 |
| 03/03/04 | ORGANIZE AND LABEL THE DEPOSITIONS FILES CREATE INDEX OF DEPOSITIONS | | • | |
| | FILES CREATE INDUIT | | ' - 00 | . 150.00 |
| - | AND BINDER REVIEW AND COMPILE NOTICES TO | ${f TD}$ | . 1.00 | 130,00 |
| 03/04/04 | · GEONT AND DEWITEN FOR BINDER | | . 1.60 | 600.00 |
| | TO DITT DEPOSITION MENO, | MB | 1.00 | |
| 03/04/04 | OFFICE CONFERENCES WITH YDS RE: | • | | |
| | GAME: FOLLOW UP RE: | , | . 2.60 | 1,235.00 |
| 03/05/0 | TRIMP RE BRIARCULFF; | YDS | | |
| 03/03/0 | TO BLIEF BE COLUMBUS! ENGLE | | • | • |
| | TO OH TAW TO HELMS AND MOCCE! | | • | • |
| - | NATIONAL CALLS WITH C. REPCHER. | DMM | 0.70 | 119.00 |
| 03/05/0 | TON THE CITIMARY TUDGMENT MOLLON | 27 | | |
| | TOOM TITERRITY MILLIONE, DECEMBER | DMM | 0.60 | . 102.00 |
| 03/05/0 | FROM HIBERTY JUDGMENT MOTION 14 REVIEW SUMMARY JUDGMENT MOTION DISTRIBUTE | | | . 27 50 |
| · | FROM LIBERTI MOTOR MANAGEMENT: | LB | 0.30 | 37.50 |
| 03/08/0 | O4 DOCKETING AND CASE MARKED CALENDAR DATES FOR MOTION. | | | 2,887.50 |
| | | MB | 7.70 | 2,667.50 |
| 03/08/ | 04 REVIEWED TWO SENTATIVES CASELAW; MEMOS OF LAW; ANALYZED CASELAW; | • | | |
| | PARTITION WITHTOTH OUTLINES FOR | | • | |
| | ARRIDATITE AND PAPERS; MULLIFIE | | | |
| | THE FROME CONFERENCES WILLS. | | | |
| • | HELMS: FOLLOW UP RE: | | | |
| - | FOLLOW UP RE: | | Voor | |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/29/04 INVOICE # 118781

| OR PROFESSION | AL SERVICES RENDERED AS OF APRIL | 16, 2004 | HOURS | VALUE |
|---------------|---|---------------------|--------|------------------|
| | | ATTORNEY | HOULD | • |
| | THE VICE OFFICE | • | • | • |
| | ONFERENCES WITH YDS; OFFICE ONFERENCE WITH ERS; OFFICE | • | | |
| | | | · | |
| T) T | TOPARCH AND ANALYSIS; REVIEW PARE | • | | |
| 70.71 | TALVOTO OF MENTINGENERS | ER | 1.70 · | 450.50 |
| /op/n/ Mi | RETING WITH MARC BACHMAN TO | ыс | | • |
| D: | ISCUSS REVIEWED MOTION | | | co 00' |
| | O DISMISS. EVIEW SUMMARY JUDGMENT PAPERS. | DWW · | 0.40 | 68.00° 375.00 |
| | EVIEW SUMMARI BUDGALLER AND COMPILE | TD | 2.50 | 3/3.00 |
| 03/08/04 T | RIAL PREF | | | |
| | | • | | |
| R | EVIEW AND COMPILE SIGNED | | | |
| | TRANSCRIPTS FOR | | | |
| C | COUNSEL - REVIEW AND COMPILE ALL | | | |
| · 'C | ORRESPONDENCE REGARDING | | | |
| | ORGANIZE AND CREATE | | | |
| . 🔯 | TABLER FOR COUNSEL REVIEW | YDS | . 4.70 | 2,232.50 |
| | DEDADE MEMO TO CLIENT; PHONE | פתז | | |
| (3) | CALL D. TRUMP; REVIEW MULTIPUL | | • | |
| | MEMOS RE BEGIN DON TING OUTLINE | | | |
| | BEGIN MEET | | | |
| | WITH M. BACHMAN RE (B | | | |
| € | | ·ER | 1.50 | 397.50 |
| 03/09/04 | REVIEWED MOTION, BRIEF AND | E.K. | | |
| 03/02/0.2 | CONTRACTS. REVIEWED MEMO ON | | | |
| | | | | 1 CEO DO |
| | FURTHER PREPARATION FOR TRUMP | · MB | . 4.40 | 1,650.00 |
| 03/09/04 | DEPOSITION; DRAFTED MEMOS RE: | | | |
| - | MARKET REPORT TO THE PROPERTY OF THE PROPERTY | : | | |
| | OTTEL THES. OFFICE CONFERENCES WIT | . · | | • |
| | ER, YDS; TELEPHONE CONFERENCE | | | |
| | WITH TRC RE: WAR AND THE DRAFT. | . , | | |
| | CORRESPONDENCE TO INTECAP; FURTHER REVIEW AND ANALYSIS OF | | | • |
| | CASELAW RELIED UPON BY CCC AND | | | |
| | TM. TELEPHONE CONFERENCES WILL | | • | |
| | NINNER; TELEPHONE CONFERENCES | • | • | |
| | WITH WEISSMAN; DRAFTED | | | |
| | CORRESPONDENCE TO WEISSMAN. | ER ER | 2.50 | 662.50 |
| 03/10/04 | RESEARCHED STANDARD FOR | | | 270 00 |
| | | TD | 1.80 | _ 270.00 |
| _ 03/i0/04 | CORRESPONDENCE FOR DEPOSITION. | - | • | · |
| | - EXECUTION BINDERS - REVIEW | | • | |
| | 1 | | | |

016036[°]

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/29/04 INVOICE # 118781

| | ONAL SERVICES RENDERED AS OF APRIL 1 | ATTORNEY | HOURS . | VALUE |
|----------|--|----------|---------|----------|
| | COUNSEL DEPO BINDERS - COMPILE | | • | |
| | DOC PRODUCTION FILES FOR REVIEW | | | 47.50 |
| | LETTER TO N. NELSON. | YDS | 0.10 | 1,575.00 |
| 3/10/04 | TELEPHONE CONFERENCES WITH D. | MB | 4.20 | 1,575.00 |
| 3/10/04 | WEISSMAN AND S. ZINNER; FURTHER | | • | |
| | DECEMBEH FOR OPPOSITION TO . | | | • |
| • | OFFICE CONFERENCES EK, | | | |
| | YDS & DMM; DRAFT CORRESPONDENCE | • | | |
| | TO THE ODIEVE. DRAFTED. | | | |
| | AMIDITATION: REVIEW OF PRODUCTION | | | |
| | FROM LIBERTY MUTUAL AND ALL NOIES . | • | | |
| | FROM N. DURANTE FOR CROSS | | | |
| | EXAMINATION AT TRIAL; TELEPHONE | | | • |
| | CONFERENCES WITH ATTORNEY FOR | | | 100 00 |
| | UNION RE: TELEPHONE CALLS WITH D. TRUMP RE | YDS | 0.40 | 190.00 |
| 03/10/04 | TELEPHONE CALLS | | . 7.0 | 37.50 |
| 1104 | REVIEWED COURT CALENDAR; SPOKE | LB. | 0.30 | 37.50 |
| 03/10/04 | WITH CLERK RE | | 1.60 | 272.00 |
| 03/10/04 | COMPILE CASE CITED IN LIBERTY | DMM | 2.00 | |
| 73/T0/0= | MUTUAL SUMMARY JUDGMENT MOTION; | | | • |
| | TRIAL PREPARATION. | TD | 0.50 | 75.00 |
| 03/11/04 | TRIAL PREP - COMPILE COLUMBUS | 4.12 | | |
| | DAILY WORKSHEETS | YDS | 2.00 | 950.00 |
| 03/11/04 | MEETING WITH P. HELMS. | YDS | 3.80 | 1,805.00 |
| 03/11/04 | PREPARE CLIENT FOR DEPOSITION; DEFEND DEPOSITION OF D. TRUMP; | | | |
| • | DEFEND DEPOSITION RE MEET D. TRUMP AFTER DEPOSITION RE | | | • |
| | MEET D. IRONE ATTILLEDHONE CALLS | | • | |
| | WITH C. KEPCHER. | | 0.70 | 119.00 |
| 03/11/04 | COMPILE CASES CITED BY DEFENDANT. | DMM | 4.50 | 1,687.50 |
| 03/11/04 | TELEPHONE CONFERENCES WITH COURT; | MB | . 4.50 | -, |
| 03/11/0 | MEETING INTECAP; RESEARCHED | | | • |
| | 1000 100 100 100 100 100 100 100 100 10 | | | |
| | TELEPHONE CONFERENCES WITH | | | |
| | ADVERSARIES; DRAFTED | • | • | |
| | CORRESPONDENCE TO ADVERSARIES; | | | |
| | FOLLOW UP RESEARCH RE; | | | |
| | | | _ | 205 0 |
| | A RESEARCHED | ER. | 3.00 | 795.0 |
| 03/11/0 | 4 KESEAKCIEL TO TO THE SECOND PARTY OF THE SEC | | | |
| | RESEARCHED | 6 | | |
| | E COMPANY OF THE PARTY OF THE P | | | |
| | reselected | | | - |
| | | | - | |
| | COMPLE CASES CITED IN COLUMBUS | MMG | 1.60 | 27Ż. |
| | 04 COMPILE CASES CITED IN COLUMBUS | | | |

DATE: 04/29/04

| 016036 0001 | THE TRUMP ORGANIZATION TRÜMP BRIARCLIFF MANOR LLC V. CO | OLUMBUS . | . INVOIC | E # 118781 |
|------------------------|---|-----------|-------------|------------|
| · | ONAL SERVICES RENDERED AS OF APRIL | 16, 2004 | | |
| OR PROFESSI | | ATTORNEY | HOURS | VALUE |
| | CONSTRUCTION'S MEMORANDUM OF LAW; PDF DOCUMENTS TO GROGG AND HANZLIK | . MB | 4.70 | 1,762.50 |
| 03 [.] /12/04 | RESEARCHED PUNITIVE DAMAGES CASELAW RE: 12 12 12 12 12 12 12 12 12 12 12 12 12 | . 100 | - · · · · · | |
| | DRAFT CORRESPONDENCE TO TRC; TELEPHONE CONFERENCES WITH | | : | |
| | DOCUMENTATION FOR CONSEQUENTIAL DAMAGES; OFFICE CONFERENCES WITH DMM; RESEARCHED LOST PROFITS | | | |
| | CASELAW; RESEARCHED LIMITATIONS OF DAMAGES CASELAW; FOLLOW UP WITH ATTORNEYS RE: | | | |
| | REVIEW OF LW FILE DOCUMENTS FOR ADMISSIONS. TRIAL PREP - COMPILE ALL | TD. | 3.60 | 540.00 |
| 03/12/04 | CORRESPONDENCE TO AND FROM | YDS | 4.10 | 1,947.50 |
| 03/12/04 | MEETING WITH C. KEPCHER; PHONE CALL WITH T. LANDAU; WORKING WITH EXPERT RE | | | |
| 03/15/04 | TELEPHONE CONFERENCES WITH STEVE GROGG; OFFICE CONFERENCES WITH | MB | 4.70 | 1,762.50 |
| | YDS, DMM, STRATEGY MEETING/SESSION; CONDUCTED EXTENSIVE RESEARCH ON | | | |
| | DIGEST, NY CASELAW AND FOLLOW UP | | | |
| | TRANSCRIPT OF VINNY STELLIO; REVIEW CORRESPONDENCE FROM STAN ZINNER; ARRANGED FOR FILING AND | | | ٠ |
| | ADDENDUM TO STIPULATION; TELEPHONE CONFERENCES WITH COUNSEL FOR COLUMBUS AND LIBERTY | | | 225.00 |
| 03/15/0 | 4 TRIAL PREP - UPDATE DEPOSITION EXECUTION BINDER - ORGANIZE DEPOSITION FILES - COMPILE COPIE | 110 | 1.50 | 223100 |
| | OF MINI DEPOSITION TRANSCRIPT - REVIEW ALL CORRESPONDENCE FILES FOR ALL WEISSMAN CORRESPONDENCE | | | |
| 03/15/0 | REGARDING LIBERTY MUTUAL 14 TRIAL PREPARATION MEETING; COMPLE DOCUMENTS FOR OPPOSITION | DMM | 1.60 | 272.00 |
| 03/15/ | TO SUMMARY JUDGMENT MUTIONS | • | 0.30 | 37.50 |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/29/04 INVOICE # 118781

| PROFESSI | ONAL SERVICES RENDERED AS OF APRIL 1 | L6, 2004 | | |
|------------|--|----------|----------------|-----------------|
| | | ATTORNĖY | HOURS | VALUE |
| | FOR FILING IN WESTCHESTER | | | |
| | SUPREME; DOCKETING AND CASE | | | • |
| 3/15/04 | MANAGEMENT MEET WITH D. MULVEY AND M. | YDS · | 1.00 | 475.00 |
| | BACHMAN. RESEARCHED SUM FY TOCKENT | MB | 5.90 | 2,212.50 |
| 3/16/04 | CASELAW | • | | |
| | RESEARCHED | | | • . |
| | OFFICE CONFERENCES . | | | |
| | WITH YDS RE: REVIEW OF KEPTCHER ACTION ITEMS; REVIEW OF | | | • |
| | UPDATED TASK SCHEDULE AND EDITS | | | |
| | TO SAME. SCHEDULING MEETING WITH S. GROGG | YDS | 0.10 | 47.50 |
| 03/16/04 | RE | | | |
| - 11 - 104 | SCHEDULING MEETING WITH S. GRUG. | YDS | 0.30 | 142.50 15.00 |
| 03/16/04 | | ${f TD}$ | 0.10 | 15.00 |
| | SCHARF | DMM | 1.40 | 238.00 |
| 03/16/04 | TO SUMMARY JUDGMENT MOTIONS. | DMM | 2.40 | 408.00 |
| 03/17/04 | | | | |
| | REVIEW DOCUMENTS FROM TRUMP | | • | |
| | ORGANIZATION. DOCKETING AND CASE MANAGEMENT; | LB . | 0.20 | 25.00 |
| 03/17/04 | CATEMINAD DATES | ' . TD | . 0.20 | 30.00 |
| 03/17/04 | ORGANIZE AND CREATE E FILE FOR TRUMP DEPOSITION TRANSCRIPT | | 2.20 | 609.50 |
| 03/18/04 | The state of the s | ER | 2.30 | |
| | RESEARCHED | | | • |
| | | | | • |
| | RESEARCHED WHAT CONSTITUTES | | | |
| | | MB | 3.50 | 1,312.50 |
| ό3/18/0 | 4 FOLLOW UP TELEPHONE CONFERENCES WITH TRC AND ADVERSARIES; DRAFT | qırı | | · |
| | CORRESPONDENCE TO ZINNER; | | | |
| | RESEARCHED CASELAW RE: | | | |
| | | | | |
| • | OFFICE CONFERENCE WITH YDS | i | | |
| | REVIEW OF ALL DOLF ROTFELD DOCUMENTATION. | | | A EL ELD TOTAL |
| 03/18/ | DA PHONE CALL WITH B. DIAMOND. | YDS | · 0.10 0.10 | - 47.5 0 |
| 03/18/ | | TD | | |

THE TRUMP ORGANIZATION

DATE: 04/29/04 INVOICE #.118781

| 016036 0001 | THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. | COLUMBUS | INAOI | CE #·118781 |
|-----------------------|---|--------------|-----------------|--------------------|
| - PDOEEGG | IONAL SERVICES RENDERED AS OF APRIL | . 16, 2004 | | |
| OK AKOLEBR | | ATTORNEY | HOURS | . VALUE |
| | : | • | • | • |
| | TRANSCRIPT FOR M. BACHMAN TO | | | |
| | DEVIEW | | 0.20 | 25.00 |
| 03/18/04 | REVIEWED CALENDAR DATES; SPOKE | LB | 0.20 | |
| 03/10/4- | WITTH MR RE MOTION. | MB | 0.60 | 225.00 |
| 03/22/04 | REVIEW OF CORRESPONDENCE AND | | | · |
| | CASELAW FROM INTECAP. | YDS · | 0.10 | 47.50 |
| 03/23/04 | PHONE CALL WITH D. TRUMP. PHONE CALLS WITH B. DIAMOND AND | YDS . | 0.80 | 380.00 |
| 03/23/04 | D. TRUMP; FAX FROM C. KEPCHER. | • | | |
| | REVIEW OF CORRESPONDENCE FROM | MB | 0.60 | 225.00 |
| 03/25/04 | INTECAP AND FOLLOW UP WITH TRC. | | | 47.50 |
| 100/04 | DUONE CALL WITH D. TRUMP. | YDS | 0.10 | 11.50 |
| 03/29/04 04/01/04· | CONFIRMED MOTION ADJOURN DATE. | LB | 0.10 0.10 | 47.50 |
| 04/01/04 | PHONE CALLS WITH B. DIAMOND AND | YDS | . 0.10 | 17.50 |
| 04/02/01 | A. WEISSELBERG; MEET WITH D. | | | |
| | שווקות | LB · | 0.20 | . 23.00 |
| 04/14/04 | RESEARCHED DOCKET ENTRIES AND | . ац | | • |
| | CASE INFORMATION | | | • |
| • | · | | | |
| | | • | | |
| | TOTAL FEES BEFORE DISCOU | INTS | \$ | 39,827.50 |
| | · | | | (4,664.50) . |
| | LESS DISCOUNTS | | Ş | (4,001.50) |
| | • | | · · · · | 35,163.00 |
| | TOTAL FEES SERVICES | | • • • • | |
| | · | | • | • |
| | | | | VALUÉ |
| DISBU | JRSEMENTS: | • | | |
| • | | · | | 231.75 |
| MEALS | | | • | 417.09 |
| TRAVEL | ONE/FACSIMILE | | | 109.76 1,016.00 |
| PHOTOC | ODVING | | | 203.93 |
| MAIL | OE 1 1110 | | | 47.50 |
| MESSEN | GER . | • | | 693.12 |
| OVERTI | ME | | | 147.00 |
| SERVIC | E OF PROCESS FEES | | | 70.00 |
| BOOKS/ | PUBLICATIONS | | | . 305.78 |
| א כו איזווא כו | GE SEARCH . | | | 73.58 |
| COMPUT | TERIZED COURT DOCKET SEARCH | • | | • • |
| | | • | | · |
| | • | | | |
| | • | | | |
| | TOTAL DISBURSEMENTS | | \$ | 3,315.51 |
| | | | | 38,478.51 |
| | TOTAL BALANCE DUE FOR- | THIS PERIOD. | · · · · · · · · | , |

016036 0001 THE TRUMP ORGANIZATION .
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/29/04 INVOICE # 118781

OR PROFESSIONAL SERVICES RENDERED AS OF APRIL 16, 2004

VALUE

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/20/04 INVOICE # 119364

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| PROFESSI | ONAL SERVICES RENDERED AS OF APRIL 3 | 3Ò, 2004 | • | • |
|----------------------------------|--|----------|-------|-------------------|
| OK INOLIL | | ATTORNEY | HOURS | VALUE |
| 04/19/04 | OFFICE CONFERENCE WITH YDS AND DMM; TELEPHONE CONFERENCES WITH | МВ . | 1.50 | 562.50 |
| 04/20/04 | FOLLOW UP RESEARCH RE: TELEPHONE CONFERENCES | МВ | 1.10 | 412.50 |
| 04/21/04 | WITH ALL PARTIES; TELEPHONE CONFERENCE WITH COURT; DRAFT CORRESPONDENCE TO COURT. DOCKETING AND CASE MANAGEMENT; | LB · | 0.20 | 25.00 |
| | ADJOURNED MOTION DATES. FOLLOW UP WITH COURT AND | MB | 0.60 | 225.00 |
| 04/21/04 | ADVERSARIES AND RELATED TELEPHONE | | | |
| • | CALLS. | · YDS | 0.10 | 47.50 |
| 04/21/04 | UPDATE RE FOLLOW UP WITH COURT AND LB RE: | . MB | 0.50 | 187.50 |
| 04/22/04 | DATES. FOLLOW UP RE: | МВ | 0.50 | 187.50 |
| 04/23/04 04/27/04 | OFFICE CONFERENCES WITH YDS; | ,MB | 6.30 | 2,362.50 |
| 04/27/04 04/27/04 04/28/04 | REVIEW OF FILE AND MOTIONS RE: REVIEW OF LIEN DOCUMENTS AND DRAFTED ORDER TO SHOW CAUSE; RESEARCHED CASELAW FOR MEMO OF LAW; DRAFTED AFFIDAVIT OF URGENCY. CONFIRMED MOTION ADJOURNMENT DATE. | LB MB | 0.10 | 12.50 1,162.50 |
| 04/28/0 | PARTIES. A TITEND TO LIEN ISSUES; TELEPHONE | · YDS | 0.80 | 380.00 |
| 04/20/0 | CALL WITH TRUMP ORGANIZATION. | LB | 0.10 | 12.50 |
| 04/28/0 04/29/0 | 4 CASE MANAGEMENT | | 2.20 | 825.00 |
| • | TELEPHONE CONFERENCES WITH | | • | |
| | - | | | |

| MORRISON COHEN SINGER & WEINST | EIN, LLP |
|--------------------------------|----------|
| MURRISON COLLECTION | |

| 016036 0001 | THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. | COLUMBUS | DATE: INVOI | 05/20/04 CE # 119364 |
|----------------|--|----------------------|----------------|-------------------------|
| OR PROFESS | IONAL SERVICES RENDERED AS OF APRIL | 30, 2004 ATTORNEY | HOURS | VALUE |
| 04/30/04 | CLIENT; TELEPHONE CONFERENCES WITH SPEEDY LIEN; TELEPHONE CONFERENCES WITH S. ZINNER RE: LIEN; REVIEW OF LIEN DOCUMENTS. REVIEW DEPOSITION TRANSCRIPT OF V. STELLIO AND COMMENT AND CORRECT. | YDS | 1.00 | 475.00 |
| | | | | |
| | TOTAL FEES BEFORE DISCOU | NTS | .\$ | 6,877.50 |
| | | | | (352.00) |
| | LESS DISCOUNTS | | .\$ | 6,525.50 |
| | | | | · VALUE |
| ~ 7 7 7 7 | JRSEMENTS: | .• | • | |
| DISB | JKSEPIER 25 | • | • | 15.84 |
| CTOT. FDH(| ONE/FACSIMILE . | | | 10.80 |
| TELLET I | OBÄING | | | 3.65 |
| MATT | • | • | | 2,882.88 |
| | SE SEARCH ERIZED COURT DOCKET SEARCH | | | . 41.23 |
| COMBOIL | EKIZED COOLL | • | <i>:</i> | |
| | | • | • | • |
| | • | • | | • |
| | TOTAL DISBURSEMENTS | | \$ | 2,954.40 |
| . · . | TOTAL BALANCE DUE FOR | | \$ | 9,479.90 |
| | ***** THIS BILL IS FOR CUR | RENT SERVICES | ONLY ***** | |

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/22/04 INVOICE # 120066

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| OR PROFESSIONAL SERVICES RENDERED AS OF MAY 31 | , 2004 | | • |
|--|-----------|----------------|-----------|
| FOR PROFESSIONAL DESCRIPTION | ATTORNEY | HOURS | VALUE · |
| 05/03/04 DRAFT LETTER TO V. STELLIO RE | DMM | 0.60 | 102.00 |
| 05/03/04 DRAFT LETTER TO V. SIEDDIO RES EXECUTING TRANSCRIPT. | *** 43.6 | 1.60 | 272.00 |
| OF /DA/DA CALLS TO V. STELLIO. | DMM MB | 0.60 | 225.00 |
| 05/04/04 FOLLOW UP RE: | | • | • |
| OCS YDS AND DMM | DMM . | 0.20 | 34.00 |
| | 773 53 f | 0.60 | 102.00 |
| 05/07/04 FINALIZE LETTER TO STELLIO RE | DMM | | |
| DEPOSITION TRANSCRIPT; CALL TO | | | |
| ZINNER - EXTENSION OF TIME. | MB | 7.80 | 2,925.00 |
| 05/10/04 RESERVED CASELAW IN CASELAW & | | . : | |
| EDEATISES: REVIEWED CASELAW; | - | | |
| DEVIEWED ALL MOTION PAPERS. | LB | . 0.10 | 12.50 |
| 05/10/04 DOCKETING AND CASE MANAGEMENT 05/10/04 COMPILE DOCUMENTS FOR COUNSEL RE | DMM | 0.40 | 68.00 |
| 05/10/04 COMPILE DOCUMENTS FOR CONTINUE OF THE COMPILE DOCUMENT MOTION. | | 0.50 | 237.50 |
| TATE OF LEGAL ISSUED | YDS | 0.50 | 207.00 |
| FOR OPPOSITION. | . ER | 1.00 | 265.00 |
| 05/11/04 RESEARCHED | | | |
| AND AND | MB | 1.10 | - 412.50 |
| 05/12/04 OFFICE CONFERENCES WITH YDS AND ADDENDUM TO OUTLINES. | | | 12.50 |
| AND CASE MANAGEMENT | LB | . 0.10 2.00 | 750.00 |
| OFFICE CONFERENCES WITH YDS AND | MB | 2.00 | • |
| MITTETOLE TELEPHONE | | | |
| CONFERENCES WITH INTECAP AND TRC | | | |
| FOLIT | M | | |
| OF INTECAP AND TRC REPORTS; | | | |
| OFFICE CONFERENCES WITH MODVEL | • | | gam metri |
| RE: REVIEW OF | | · | |
| CASELAW FROM INTECAP. | | | |
| | | | |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/22/04 INVOICE # 120066

| | • | ATTORNEY | HOURS | VALUE . |
|----------------|--|----------|--------|----------|
| 5/13/04. | TRIAL PREP CONFERENCE; COMPILE DOCUMENTS AND INFO FOR MUCCI AND | DMM | 1.80 | 306.00 |
| | GREG; CALLS TO ZINNER AND WEISSMAN RE MOTION FOR SUMMARY | · | | |
| 5/13/04 | JUDGMENT. WORKING ON OPP. MOTION AND AFFIDAVITS WITH EXPERTS; REVIEW. | YDS · | 0.50 | 237.50 |
| 05/14/04 | REVIEW M. GALLAGHER TRANSCRIPT RE | DMM | 1.80 | 306.00 |
| 5/17/04 | CALCULATED REPLY AND OPPOSITION | ITB . | 0.10 | 12.50 |
| 55/17/04 | DATES FOR MOTION. PULL TECTONICS REDWELD FROM TRUMP | TD | 0.10 | 15.00 |
| 05/17/04 | DOCUMENT PRODUCTION FOR DMM REVIEW REVIEW TRANSCRIPTS AND VARIOUS | DMM | 1.70 | 289.00 |
| | CONFERENCE RE: AND DMM: | , MB | 3.50 | 1,312.50 |
| 05/17/04 | DRAFTED CORRESPONDENCE TO COURT, TELEPHONE CONFERENCES WITH EXPERTS AND DRAFT CORRESPONDENCE | - | | |
| | TO EXPERTS; REVIEW OF PROPOSALS; | | | |
| | ADMIT AND RESPONSES; DRAFT CORRESPONDENCE AND REVIEWED | ٠ | . • | ···· |
| 05/18/04 | CORRESPONDENCE FROM INTECAP. COMMUNICATING WITH EXPERT FOR OPP. TO MOTIONS. | YDS | 0.60 | 285.00 |
| 05:/18/04 · | BEGAN DRAFTING MEMO OF LAW; TELEPHONE CONFERENCES WITH TRC | MB ·. | 0.40 | 150.00 |
| · | AND INTECAP; DRAFTED CORRESPONDENCE TO COURT; TELEPHONE CONFERENCE WITH COURT; | | | - |
| 05/18/04 | DRAFT CORRESPONDENCE TO WEISSMAN. | рмм | 2.30 | 391.00 |
| 05/19/0 | WT WORKING WITH S. GROGG RE | YDS | 0.20 . | 95.00 |
| 05/19/0 | AFFIDAVIT. | DMM | 1.70 | 289.00 |
| 05/19/0 | TO SUMMARY JUDGMENT MOTIONS. | N LB | 0.20 | 25'.00 |
| 03/12/0 | DATES. | MB | 0.50 | 187.50 |
| 05/19/0 | 4 RESEARCH; DRAFTED MEMO OF LAW; FOLLOW UP RE: | • | | |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/22/04 INVOICE # 120066

| PROFESS | IONAL SERVICES RENDERED AS OF MAY 31, | ATTORNEY. | HOURS . | VALUE |
|--------------------|--|-----------|----------------|-----------------|
| | | | • | • |
| | OPPOSITION; REVIEWING AND | | | 787.50 |
| | REVISING PAPERS. REVIEW OF DOCUMENTS FOR | MB . | 2.10. | , , , , , , , |
| /21/04 | TTTMC. MITTIPLE IDDECTIONS | | | • |
| | CONFERENCES WITH GROGG & INDIVIDED | | • | |
| | BEGAN DRAFTING; OFFICE CONFERENCES WITH YDS; TELEPHONE | | • | |
| • | CONFERENCES WITH COURT; OFFICE | • | | |
| | | YDS . | 0.40 | 190.00 |
| 5/21/04 | ·TRU DWN TT.S PROM BAPBAL 1 | | | |
| 3/2-/ | PROVIDE GUIDANCE AND COUNSEL; SUPERVISE OPP TO SUMMARY JUDGMENT | • | | |
| | MORTONC : | .· YDS | 1.00 | . 475,00 |
| 5/24/04 | MEET WITH D. MULVEY AND M. | TD9 | | |
| | BACHMAN TO REVIEW DRAFTS. | • | '- co | 1,02.00 |
| | COINCRI. RE: | DMM | 0.60 | 1.02.00 |
| 5/24/04 | CONFERMA | | | |
| | THE PART OF THE PART OF | . MB | 1.40 | , 525.00 |
| 05/24/04 | REVIEW OF COMPREHENSIVE EMAILS FROM GROGG AND HELMES; REVIEW OF | | | |
| | FROM GROGG AND INCIDENTS; FOLLOW ALL TECHTONICS DOCUMENTS; FOLLOW | | | |
| | 2000年100日 1000年100日 1000年100日 1000年100日 1000日 1 | | | |
| | UP RE: OFFICE CONFERENCE WITH | | | 61 7 .50 |
| | DMM & YDS. 4. REVIEW DRAFT OF HELMES AND GROGG. | YDS | 1.30 . 0.60 | . 225.00 |
| 05/25/0 05/25/0 | | | | |
| 05/25/0 | THE DEVIEW OF AFFEDAVELO | ٤ | • | • |
| | OFFICE CONFERENCES WITH IDS THE | | 1 10 | . 187,00 |
| | DMM. MEMO RE: | DMM | 1,.10 | |
| 05/25/0 | DOWNHOUSE LOCATION FOR | | | |
| | AFFIRMATION FOR SUMMARY SUBSTITUTE AFFIRMATION FOR SUMMARY SUBSTITUTE TATECAP & | - MB | 1.30 | 487.50 |
| 05/26/ | | | . 1.60 | . 600.0 |
| 05/27/ | | · MB | | . \$ |
| 05/21/ | | ₽M | • | • • |
| | OF CORRESPONDENCE FOR EXPERTS, OCS YDS AND DMM, TCS WITH GROGG | | • | • |
| | THE DESCRIPTION OF THE PROPERTY OF THE POST OF THE POS | • | · | |
| | = = = T ON | • | | |
| | | s S | | |
| | REVIEW OF DRAFT GROGG AND HELME AFFIDAVITS, OCS DE RE: | | 0.10 | 47. |
| 0-100 | | YDS | . 0.10 | |
| 05/27 | | DMM | _ 1.30 | 221. |
| 05/28 | | | | |

| 016036 0001 | MORRISON COHEN SINGER & W THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. C | | DATE: 06, INVOICE | /22/04 ‡ 120066 |
|----------------|--|----------|----------------------|--------------------|
| | PENDERED AS OF MAY 31 | , 2004 | | |
| OR PROFESS | IONAL SERVICES RENDERED AS OF MAY 31 | ATTORNEY | HOURS | . VALUE |
| | | ATTORNET | · · | • |
| | MOTION; REVIEW TRANSCRIPTS; | • | | |
| | MOTION; REVIEW TO GROGG AND FORWARD DOCUMENTS TO GROGG AND | | | • |
| | THE RESERVE | МВ | 2.10 | 787.50 |
| 05/28/04 | | | | |
| | | | | |
| | WITH GROGG AND HELMES; MULTIPLE OFFICE CONFERENCES WITH YDS; | • | | |
| | TOTAL TOTAL TOTAL WITCH DMM RE: | | • | • |
| | TRANSCRIPTS; REVIEW OF ALL ROTFELD LOG INFORMATION FOR | | | |
| | THID WITE: REVIEW AND ANADIOIC | | · . | |
| | OF MOTTCE TO ADMIT RESPONSES, | | | |
| | TELEPHONE CONFERENCES WITH WEISSMAN. | 277.0 | 0.40 | 190.00 |
| 05/28/04 | THE MATERIALS FROM EXPERTED | YDS | • | |
| | REVIEW EXPERT AFFIDAVITS AND MEMOS OF LAW | - 400 | 1.70 | 637.50 |
| 05/30/04 | | MB · · | , da 1 0 | |
| 03/30/ | REVIEW OF CONSTRUCTION | | | • |
| | MITTU VIS: KEVLEN OF | | | |
| · | TECHTONICS DOCUMENTATION, AND | | | |
| | PROPERTY OF THE PROPERTY OF TH | zi . | | • |
| | DEDG - VDDENDIM TO HETIMES | | | • |
| | FURTHER RESEARCH | • . | · · | • |
| | | • | | n.co. 00 |
| | 4 REVIEW AND REVISE COMMENTS TO | YDS | 1.60 | 760.00 |
| 05/30/0 | | YDS | 0.20 | 95.00 |
| 05/31/0 | DRAFTS. 14 REVIEW ADDITIONAL INPUTS AND | | • | • |
| | COMMENT. | | • | |
| | | | | 16,634.00 |
| | TOTAL FEES BEFORE DISC | OUNTS | \$ | • |
| | LESS DISCOUNTS | | \$ | (1,726.50) |
| | TOTAL FEES SERVICES | | \$ | 14,907.50 |
| | | | | VALUE |
| DI | SBURSEMENTS: | | | 53.04 |
| - TRAV | | | - - | 87.24 |
| TELE TRAV | EPHONE/FACSIMILE | _ | | |
| • | | • | • | • |

| | MORRISON-COHEN-SINGER & WEINSTEIN, LLP | |
|---|---|---|
| 016036 0001 | THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS . | DATE: 06/22/04 INVOICE # 120066 |
| OR PROFESSION | NAL SERVICES RENDERED AS OF MAY 31, 2004 | VALUE |
| DISBURSE PHOTOCOPYI MAIL MESSENGER OVERTIME DATABASE S COMPUTERIZ | ng | 404.60 90.51 17.50 264.40 261.79 52.57 |
| | TOTAL DISBURSEMENTS\$ | 1,231.65 16,139.15 |
| | **** THIS BILL IS FOR CURRENT SERVICES ONLY | **** |

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 09/14/04 INVOICE # 121881

THE TRUMP ORGANIZATION .
725 FIFTH AVENUE
NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| 1102 === | ONAL SERVICES RENDERED AS OF JUNE 30 | ATTORNEY | HOURS | VALUE |
|----------|--|----------|-------|-----------------|
| 6/01/04 | RESEARCHED CASELAW FOR OPPOSITION | MB | B.20 | 3,075.00 |
| | TO LIBERTY MUTUAL AND COLUMBUS MOTIONS; BEGAN DRAFTING | | | |
| | | , | | |
| | WITH YDS; TELEPHONE CONFERENCE FROM | • | • | |
| | TAMECAD. TELEPHONE CONFERENCED | | • | |
| | WITH GROGG AND REVIEW OF CORRESPONDENCE FROM TRC. COMPILE DEPOSITION TRANSCRIPTS | .TD | 0.60 | 69.00 |
| 06/01/04 | FOR COUNSEL'S REVIEW REVIEW MATERIAL FOR | DMM | .1.20 | 204.00 |
| 06/02/04 | REVIEW MATERIAL REVIEW OF SECOND CIRCUIT DECISION | MB· | 5.70 | 2,137.50 |
| 06/02/04 | THE PROPERTY OF THE PROPERTY O | | | • |
| | CONTEDENCES WITH LB, DMM AND IDS, | | • | |
| | REVIEW OF STELLIO AND TRUMP TRANSCRIPTS AND INSERTED THEM | • | • | • |
| | TELEPHONE | • | | - |
| | CONFERENCES WITH MUCCI AND GROUP | | | |
| | THE PROPER CONFERENCES: KEVICE | • | . • | |
| | MUCCI NOTE FOR LIBERTY MUTUAL AFFIDAVIT; FURTHER ADDENDUM TO | | | - |
| | COLUMBIIC OPPOSITION . PAPERO! | | | • |
| | | LB | 0.20 | 25.0 3,750.0 |
| 06/02/0 | INCLUSION OF IECTOM OBTAINED DECISION FROM USCA-2ND. TELEPHONE CONFERENCES RE: | · MB | 10.00 | 3,750.0 |
| 06/03/0 | TELEPHONE | | | |
| | CONFERENCES WITH MUCCI; DRAFT CORRESPONDENCE TO MUCCI AND | | | |
| | GROGG; OFFICE CONFERENCES WITH | | | |
| | SECTIONS AS PER TELEPHONE SOMEWHERENCES AND CORRESPONDENCE | | | |
| • | WITH TRC AND INTECAP; FURTHER RESEARCH OF FIDUCIARY CASELAW AN | - | | |

.016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, | TTORNEY | HOURS | VALUE |
|---|--------------|-------|----------|
| | .1.1014424 | | • |
| SURETY CASELAW, FURTHER RESEARCH | | | |
| ON | • | • | |
| ADDENDUM TO MEMO | ; 2017/17 | 2.40 | 1,104.00 |
| THE MAYDE RE. RW | MEF . | 2.10 | • |
| TOTAL A THE ANGWER & COUNTERCHALITE | YDS | 0.50 | 237.50 |
| :/03/04 ATTENDING TO EXPERT ISSUES AND | 100 | | |
| CONF. CALL | MEF | 5.40 | 2,484.00 |
| /O4/04 RW SUMM JUDGMENT MOTIONS; MB DRFS OF AFFS ON CCC MOTION; STRATEGY | | | • |
| OF AFFS ON CCC MOTION, BITTER | | | |
| MTG RE: CONF W/M- P4: | | | • |
| CONF W/III | | | |
| | | 12.00 | 4,500.00 |
| /04/04 RESEARCH FOR MEF ON | MB | 12.00 | |
| | | • | |
| COLLATED AND COPIED | | | |
| DOCUMENTS FOR PAPERS AND MEF; | | | |
| OFFICE CONFERENCES WITH YDS, MEE, | • | | • |
| LB AND DMM; MULTIPLE CONFERENCE | | • | |
| CALLS; REVIEWED AND ANALYZE NEW | | • | |
| DOCUMENTS FROM EXPERTS; CONTINUED DRAFTING PAPERS AND AFFIDAVITS; | | | |
| FURTHER REVIEW OF AND DIGESTING | • | | |
| OF DEPOSITION TRANSCRIPTS. | | 2 70 | 629.00 |
| | DMM | 3.70 | |
| 104/04 COMPILE DOCUMENTS AND INFORMATION FOR COUNSEL RE: | | | |
| | | | |
| | ER | 2.50 | 562.50 - |
| 5/04/04 DRAFTED SECTION OF MEMO OF LAW IN | BIC | | |
| OPPOSITION TO SUMMARY JUDGMENT | | | |
| MOTION REGARDING PUNITIVE DAMAGES. | DAP - | 0.80 | 340.00 |
| 5/04/04 CONFS. W/ MEF RE: | YDS | 1.50 | 712.50 |
| = /OA/OA T/C W/· M· MUCCI ICI | | | • |
| T/C EXPERTS RE | - | | |
| | | - 40 | 3,404.00 |
| 06/06/04 RW DEPOSITION TRANSCRIPTS; RW | MEF | 7.40 | 3,404.00 |
| 06/06/04 RW DEPOSITION TRANSCRIPTS, RW | | | |
| RW | | • | |
| EXPERT RPTS: T/C /YDS RE: | | | • |
| | | | |
| T/C | | | |
| W/MB ON RESEARCH ISSUES; | | | |
| FOLLOW-UP ON RESEARCH ON 2 ISSUES | YDS _ | 1.40 | 665.00 |
| 06/07/04 ADDRESSING ISSUES FOR V. STELLIO AFFIDAVITS: ATTENTION TO ISSUES | | | |
| A TOSOLO | - · · | | |
| | | | |
| RE: SUMMARY JUDGMENT | DWM | 3.60 | 612.00 |

| | MORRISON COHEN SINGER & W | EINSTEIN, LLP | | |
|----------------|---|-----------------|-----------------|------------------------|
| 016036 0001 | THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. CO | | DATE: INVOIC | 09/14/04 E # 121881 |
| | IONAL SERVICES RENDERED AS OF JUNE 3 |), 2004 | | • |
| OR PROFESS | TONAL PRICE TOTAL | ATTORNEY | HOURS | VALUE |
| . 06/07/04 | MOTIONS. RW PTS BY EXPERTS, NOTICES TO | MEF | 7.90 | 3,634.00 |
| | RW PTS BI EAFERID, ADMIT; RW CONTRACTS IN DETIAL RE: | | | · |
| | | | | |
| 06/07/04 | ; NOTES FROM CALLS W/EXPERTS EDITED AFFIDAVITS; FURTHER RESEARCH | МВ | 8.10 | 3-, 037.50 |
| | MULTIPLE CONFERENCE CALLS WITH GROGG, HELMES AND STELLIO; | | | |
| | REVIEW OF OFFICE CONFERENCES WITH MEF, YDS AND DMM. | | 5.30 | 2,252.50 |
| .06/08/04 | | DAP | | 2,962.50 |
| 06/08/0 | REVIEW OF ALL TECTONIC LOGS AND REPORTS AS PER MULTIPLE TCS WITH TRC AND INTECAP, INCORPORATED | МВ _. | . 7.90 | 2,962.50 |
| • | SAME INTO AFFIDAVITS AND MEMO OF LAW, OCS YDS RE: DRAFTED COMPLETE CASE CHRONOLOGY FOR PAPERS, REVISED AFFIDAVITS AS PER EXPERTS' | | | |
| | CHANGES, REVIEW OF ALL VILLAGE APPROVAL DOCUMENTS AND INCORPORATED SAME INTO PAPERS, FOLLOW UP RE: | | - | |
| | OCS MEF RE: FOLLOW UP WITH LB RE: AND DIGESTED REVIEWED AND DIGESTED STELLIO TRANSCRIPT, REVIEW OF AL | ıΙ | | |
| 06/08 | INCORPORATED DEFICIENCIES INTO PAPERS /OA MEETING W/ M. FLYNN, M. BACHMAN | YDS | 1.20 | 570.00 |
| 7 | AND D. MULVEY RE: | Ĺ | | |

TO W. STELLEN

DATE: 09/14/04 THE TRUMP ORGANIZATION INVOICE # 121881 016036 . TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS 0001 FOR PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, 2004 VALUE · HOURS ATTORNEY 62.50 0.50 SEARCHED STATE AND FEDERAL COURTS 06/08/04 FOR CASES FILED AGAINST 3,404.00 7.40 MEF RW DURANTE DEPO FOR LIBERTY 06/08/04 MOTION; STELLIO AFF ISSUES W/YDS RE: WORK ON LIBERTY MOTIONS; PUBLIC HARM AND INDEPENDENT TORT ISSUES, UNDERWRITING FILE ISSUES; RW DISC FILE FOR SAME 646.00 3.80 COMPILE DOCUMENTS AND INFORMATION DMM 0.6/08/04 FOR COUNSEL FOR OPPOSITION FOR SJ, CALLS RE:
COMPREHENSIVE CLOW OF PESEARCH 3,562.50 9.50 06/09/04 MULTIPLE TELEPHONE CONFERENCES AND DRAFT CORRESPONDENCE TO EXPERTS; OFFICE CONFERENCES WITH YDS AND MEF; DRAFTED ADDITIONAL AFFIDAVITS; MULTIPLE ADDENDUMS TO DOCUMENTS AS PER 8.80 4,048.00 RESEARCH/INVESTIGATION MEF 06/09/04 W/MB/YDS RE: DRAWING TO USE AS EXHIBIT; CHRONOLOGY FOR USE IN DRAFTING AFFS; RW OF ADD'L FACT DOCS FROM MB TO DRF OPPOSING PAPERS 1.00 475.00 YDS REVIEW AND REVISE DRAFT 06/09/04 AFFIDAVITS FOR HELMS AND GROGG 527.00 3.10 COMPILE DOCUMENTS AND INFO FOR DMM 06/09/04 COUNSEL RE: 62.50 0.50 REFINED SEARCH FOR CASES AGAINST REVIEWED RESULTS LB06/09/04 LIST; DOCKETING AND CASE MANAGEMENT 297.50 0.70 DAP 06/09/04 476.00 2.80 DMM PREPARE FOR SJ OPPOSITION. 06/10/04 1,537.50 _4.10

MULTIPLE TELEPHONE CONFERENCES

WITH INTECAP & TRC, OCS YDS AND DMM, MEF, FINALIZED LIBERTY

06/10/04

MB

THE TRUMP ORGANIZATION

DATE: 09/14/04

| 016036 · 0001 | THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COL | UMBUS | INVOIC | E # 121881 |
|------------------|--|-----------------|---|-------------|
| OR PROFESSI | ONAL SERVICES RENDERED AS OF JUNE 30, | 2004 TTORNEY | HOURS | VALUE |
| | | | | |
| | MUTUAL AND CCC AFFIDAVITS AS PER | | | |
| • | TCS AND OCS, FOLLOW UP RESEARCH | | | |
| | AS PER OCS WORK ON BRIEF IN OPPOSITION TO | MEF | 6.80 | 3,128.00 |
| 06/11/04 | ACC MOTTON | | 4 70 | 1,997.50 |
| 06/11/04 | ISSUES; REVIEW | DAP | 4.70 | 1,007.00 |
| 00/11/01 | EMAIL FROM BACHMAN RE: | | | |
| | RESEARCH RE: BEGIN REVIEW DOCUMENT PRODUCTION | | • | • |
| | AND DEPOS. | MB | 4.20 | 1,575.00 |
| 06/11/04 | DEVIEW OF ALL LOST PROFITS | MD | 2. 1. 2. 0 | • |
| | DOCUMENTS FROM CLIENTS AND INCORPORATED PERTINENT | | | |
| | THEORMATION FROM SAME INTO | | | , |
| | AFFIDAVITS AND MEMO OF LAW; | | | |
| | MITTIPLE OCS WITH INTECAP AND | | | |
| • | TRC, REVIEW OF FURTHER DOCUMENTATION SENT BY EXPERTS, | | | |
| | OCS MEF RE: | | | • |
| | | • | • | |
| | REVIEW OF ALL PARCEL | • . | | |
| | 1, 2 & 3 DRAWINGS FOR USE AS | | | |
| | EXHIBITS; OCS YDS, DMM, LB | | 0.100 | 136.00 |
| 06/11/04 | DDEDADE FOR SJ OPPOSITION. | DMM YDS | ·0.B0 · 0.70 | 332.50 |
| 06/11/04 | PROVIDE INFORMATION FOR LIBERTY | בעו | • | • |
| • | MUTUAL DEFENDANT. REVIEW TRANSCRIPTS RE: | DMM | 2.10 | 357.00 |
| 06/12/04 | KEATEM IVWOCITIES | | 7.20 | 3,312.00 |
| 06/12/04 | WORKING ON MOTION PAPERS | MEF MEF | 9.20 | 4,232.00 |
| 06/13/04 | COLE OUTTING DOCS FOR PUBLIC HARM | MEL | | • |
| | ARGUMENT; DRAFTING CCC DITTO | MMC | 1.80 | 306.00 |
| 06/13/04 | FORTHER REVIEW OF | | 0.80 | 380.00 |
| 06/14/04 | | YDS | 0.50 | 2,010 |
| 007 = -7 | | | | |
| | DEGENDAL DE | DAP | 6.40 | 2,720.00 |
| 06/14/04 | COMES MEE: KEATEM DOCOMENT | • | • | |
| | PRODUCTION AND OTHER DISCOVERY | | | |
| | MATERIALS | MEF | 9.80 | 4,508.00 |
| 06/14/0 | 4 DRAFTING NEW HELMES AFF; RW VILLAGE PLANNING BOARD | | • | |
| | RESOLUTION; DRAFTING BRIEF AND | • | | |
| | ADE VER UNICCO WOLLON | . LB | 0.60 | . 75.00 |
| 06/14/0 | A PEVILEWED CASES IN USDC-SONI AND | مىر مىر | | |
| | EDNY; ARRANGED TO OBTAIN COPIES OF COMPLAINTS. | | | |
| | - OF COMPHYTMID: | | | _ |

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| ETOT DOOR | ONAL SERVICES RENDERED AS OF JUNE 30 | ATTORNEY | HOURS | VALUE |
|------------------|---|----------|-------|----------|
| 10.1.01 | INTERNET RESEARCH, RE: | LM· | 0.40 | 56.00 |
| , — - , | | DMM . | 2.30 | 391.00 |
| /14/04 /14/04 | PREPARE FOR SJ OPPOSITION. OFFICE CONFERENCE WITH MEF, DMM, LB; DRAFTED SUBPOENA; RESEARCH RE: RESEARCHED TORTIOUS | мв | 12.00 | 4,500.00 |
| | INTERFERENCE CLAIM; DRAFTED AMENDED COMPLAINT; DRAFTED NEW POINTS FOR MEMO OF LAW RE: REVIEW OF FURTHER | | | |
| | DRAWINGS AND CONTRACT RELATED DOCUMENTS AND ADDENDUMS TO DESCRIPTIONS DOCUMENTS; TELEPHONE | : | | |
| | CONFERENCES WITH D. WEISSMAN; REVIEW AND DRAFTED DOCUMENT RE: REVIEW OF | | | |
| | ALL IM DISCOVERY RESPONSES AND DRAFTED MEMO RE: FOLLOW UP RE: | | | |
| - 17 - 104 | PEVIEW OF LENDING LM ACTIONS. RESEARCHED CASE LAW REQUIRING | ER. | 2.50 | 562.50 |
| 6/15/04 | | A | | |
| | RESEARCHED CASE LAW ON NEED FOR | | | |
| | REVIEWED SUBPOENA AND ARRANGED | LB | 2,.60 | 325.00 |
| 06/15/04 | FOR SERVICE; CHECKED STATUS OF COPYING OF COMPLAINTS; DOCKETING AND CASE MANAGEMENT; CALENDAR DATES; SEARCHED FOR CASES PENDING IN NEW YORK SUPREME AGAINST | · . | | · |
| | ARRANGED TO OBTAIN ADDITIONAL COMPLAINTS. | | 3.80 | 646.0 |
| 06/15/0 | A PREPARE FOR OPPOSITION TO SUMMARY | DWM | 3.00 | |
| 06/15/c | JUDGMENT MOTIONS. | MB | 10.00 | 3,750.0 |

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THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| | | | | • |
|-------------|---|----------|-----------|----------|
| | ONAL SERVICES RENDERED AS OF JUNE 30 | , 2004 | | |
| OR PROFESSI | | ATTORNEY | HOURS | VALUE |
| | | ATTORNET | 110 0110 | |
| | DRAWINGS AND WORKED WITH GROGG & | | • | |
| | DM ON NEW DRAWINGS. : | | . 0.90 | 427.50 |
| 06/15/04 | ADDRESSING POTENTIAL USE OF | YDS | . 0.90 | ±27.50 |
| 00/20/ | EXHIBITS AND TESTIMONY FROM | | | |
| | DEPOSITION; REVIEW AND REVISE | • | | • |
| | PAPERS. WORK-ON OPP TO LIBERTY MOTION; | MEF | 12.70 | 5,842.00 |
| 06/15/04 | CONF W/DAP RE: | | | |
| ì | RESEARCH | | | |
| | TO ORTAIN | TP | 1.50 | 172.50 |
| 06/15/04 | ATTENDED QUEENS SUPREME TO OBTAIN COMPLAINTS: | • | • | |
| 10 | COMPLAINTS | | 11 FA | 4,887.50 |
| 06/15/04 | CONFS. MEF; CONFS. BACHMAN; | DAP | 11.50 | =,007.50 |
| 08/15/0- | DELITER WATERIALS SUPPORTING | | | • |
| | PUNITIVE DAMAGES CLAIM; CONTINUE | | | |
| | RESEARCH RE:; | | | 4 460 50 |
| 06/16/04 | MULTIPLE OFFICE CONFERENCES WITH | . MB | . 11.90 | 4,462.50 |
| 06/16/04 | ALL EXPERTS, STELLIO, DMM, LB; | | • | |
| | DRAFTED CROSS MOTION, DRAFTED | • | | |
| | STELLIO AFFIDAVIT; ADDENDUM TO ALL DOCUMENTS; RESEARCHED | | | |
| | TORTIOUS INTERFERENCE, DRAFTED | | | |
| | PORTION: DRAFTED AFFIRMATION OF | | • | |
| | GOOD EAITH; CULLED MULTIPLE | | | , • |
| | PROJECT DOCUMENTS; OFFICE | | | |
| | CONFERENCES WITH EXPERTS RE: | DSG | . 0.50 | .150.00 |
| 06/16/04 | | | 3.00 | 405.00 · |
| 06/16/04 | COMPILING EXHIBITS FOR SUMMARY | AC | 3.00 | 100.00 |
| 00/ 2-/ | JUDGMENT OFFORTATON. | MEF | 12.30 | 5,658.00 |
| 06/16/04 | ADDING HISTORY RE: | | | |
| | WORK ON YDS | | | |
| | AFF IN OPP TO LIBERTY MOTION; | • | | |
| | CROSS-MOTION TO AMEND AND COMPEL | | | |
| | DISCOVERY; DRAFTING CROSS-MOTION: | | | |
| | PAPERS; RESEARCH ON CROSS-MOTION; REVIEWING | | | |
| | REVIEWING | | | |
| | | ТУММ | 4.20 | 714.00 |
| 06/16/0 | 4 OPPOSITION TO SUMMARY JUDGMENT | MMG | ت د د د د | |
| | MOTIONS | TP | 2.50 | 287.50 |
| 06/16/0 | COMPLAINTS FROM QUEENS SUPREME. | | | 950.00 |
| 06/16/0 | ATTEND TO LIMITED ISSUES AND | YDS | 2.00 | 930.00 |
| 00/10/0 | REVIEW OF COMPLETED DOCUMENTS; | | | |
| , | | | | |

016036 THE TRUMP ORGANIZATION
0001 TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS
R PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, 2004

| R PROFESSIONAL SERVICES RENDERED AS OF JUNE 3 | 0, 2004 | | |
|---|----------|---------|--------------------|
| | ATTORNEY | HOURS | VALUE |
| TELEPHONE CONFERENCE WITH V. | | . • | |
| GHELLIO RE: | | • | +1+1+1 |
| | | | |
| AND E-MAILS WITH B. DIAMOND. OF /16/04 RESEARCH RE: | DAP | 14.40 | 6,120.00 |
| DRAFT, | • | | |
| EDIT AND REVISE BRIEFS. IN OPP. TO | | | • |
| MOTIONS FOR SUMMARY JUDGMENT 06/17/04 OPPOSITION TO SUMMARY JUDGMENT | DMM | 3.60 | 612.00 |
| MORTONE | | | 135 00 |
| MOTIONS. 06/17/04 HAND DELIVERY TO TRUMP'S OFFICE | AC | 1.00 | 135.00 4,125.00 |
| TOTAL ETNATITZED ALL PAPERS; ADDED | MB | 11.00 ' | 4,125.00 |
| DETETONAT, CASELAW; CONDUCTED | | | |
| FIRTHER RESEARCH; DRAFTED LETTERS | • | | |
| TO COURT AND ADVERSARIES; TELEPHONE CONFERENCES WITH | | | |
| TELEPHONE CONFERENCES INTERPRETED AND ADVERSARIES; MULTIPLE | | | · |
| OFFICE CONFERENCES WITH YDS DEMI | | | |
| MEF, DAP, COLLATED EXHIBITS; | | • | |
| ADDED TANGITAGE RE: | | | |
| TELEPHONE CONFERENCES | | • | |
| WITH COURT AND FARRELLY & TAMBERRELLA. | | | . 204 00 |
| | · MEF | 13.90 . | 6,394.00 |
| GIRPOENA: STELLIO AFF | 7 G . | 2.50 | 337.50 |
| OC/17/04 REVIEWING AND ARRANGING EXHIBITS | AC | | |
| FOR SUMMARY JUDGMENT | DAP | 7.50 | 3,187.50 |
| 06/17/04 CONTINUE DRAFT, EDIT, REVISE BRIEFS AND AFFIDAVITS IN OPP. TO | • | • ' | |
| BRIEFS AND AFFIDAVITS OF FOURTH SJ MOTION; DRAFT PROPOSED FOURTH | | | |
| AMENDED COMPLAINT; REVISE BRIDE; | | | •• |
| COLLEG MEE, CONE BACHMAN | | 3:00 | 1,425.00 |
| TOUNTING INFORMATION FOR PAPERS; | YDS | 3.00 | • |
| DEVICE V. SIEDLIO APPELLATION | • | | • |
| FINAL REVIEW OF ALL DOCUMENTS BEING FILED; SIGN AFFIDAVITS, ET | · · | | |
| | MEF | 2.20 | 1,012.00 |
| | | 6.40 | 1,088.00 |
| 06/18/04 FINALIZE OPPOSITION TO SUMMARY | DMM | 0.40 | 2/0,200 |
| JUDGMENT MOTIONS; PREPARE FOR | | | |
| SERVICE AND FILING. | YDS | 2.10 | 997.50 |
| 06/18/04 REVIEW AFFIDAVIT AND CREATE AFFIDAVITS AND DRAFTS FINALIZING | | | |
| DARFRE AND ADDRESSING SERVICE | | | |
| TSSUES: TELEPHONE CONFERENCE WIT | гн | | • |
| D. MULVEY AND M. FLYNN RE: | | | |
| | DAP · | 4.00 | 1,700.00 |
| 06/18/04 FINALIZE BRIEFS AND AFFIDAVITS | | | |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| R PROPERTY | ONAL SERVICES RENDERED AS OF JUNE 3 | ATTORNEY | HOURS | VALUE |
|--------------------|--|-----------|--------|----------|
| | AND PREPARE SAME FOR FILING; | | | |
| | THE PART CONTROL MR | MB | 4.60 | 1,725.00 |
| 00/201. | CONFS. DM; CONFS. TO FINALIZED ALL PAPERS FOR FILING, LOCATED AND COLLATED FINAL EXHIBITS; TELEPHONE CONFERENCES | | • | |
| | EXHIBITS; TELEPHONE WITH EXPERTS; TELEPHONE CONFERENCES WITH ADVERSARIES; OFFICE CONFERENCES WITH YDS; DMM, | | | |
| | NEW AND DAP. | 7 C | 6.50 | 877.50 |
| 06/18/04 | REVIEWING, PREPARING AND EXHIBITS FOR | AC | . 0.30 | |
| 06/21/04 | SUMMARY JUDGMENT MOTION. REVIEWED CPLR AND NOTICE OF CROSS-MOTION; FOLLOW UP RE | LB · | . 0.40 | 50.00 |
| | DEFIDAVITS OF SERVICE FOR MOTION | | | |
| 107 / 01 | AND SUPPORTING PAPERS. REVIEWED AND ARRANGED DOCUMENTS | AC | 2.00 | 270.00 |
| • | TO BE SERVED. T/C W/LB RE: | MEF | 0.30 | 138.00 |
| 06/21/04 | CUMENING FOR ETLING WITH | DMM | 1.40 | 238.00. |
| 06/21/04 | CLERK OF THE COURT. | . AC | 2.50 | 337.50 |
| 06/22/04 | JUDGMENT BINDERS. | AC | 3.00 | 405.00 |
| 06/22/04 | SUMMARY JUDGMENT, BRIEF MOTTON AND | LB | 0.40 | 50.00 |
| 06/22/04 | AFFIDAVITS FOR FILING IN WESTCHESTER SUPREME; ARRANGED FOR | | | |
| . 1 ± 6 1 0 1 | FILING. | · AC | 2.50 | 337.50 |
| 06/23/04 | TATA DE DENTIFE | LB | . 0.20 | 25.00 |
| 06/24/04 | A DOCKETING AND CASE MANAGEMENT | MB | 1 20 | 450.00 |
| 06/24/0 | 4 FOLLOW UP WITH COURT AND ADVERSARIES; OFFICE CONFERENCES | CIN | ٠. | · · . |
| 06/24/0 | WITH YDS, MEF AND LB. NOTICE OF CROSS-MOTION FILED IN | ED | 2.50 | 287.50 |
| | WESTCHESTER SUP. CT. | LB | 0.30 | 37.50 |
| ·06/25/0 | CATEMOND DATES FOR MOTION. | 7 73 | 0.10 | 12.50 |
| 2 - 120 / 1 | ************************************** | LB | 0.10 | 12.50 |
| 06/28/0 06/29/0 | · · GROW MANAGEMENT | LB | 0.10 | 12.50 |
| 06/29/0 | COMPTRACT MOTTON RETURN DATE. | LB YDS | 0.10 | 47.50 |
| . 06/30/ 06/30/ | OA REVIEW RESPONSE TO SUBPORME KE. | IDS | | |
| 00/30/ | UNDERWRITING FILE. | | | - |
| | - | | | • |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 09/14/04'

| OR PROFESSIONAL SERV | ICES RENDERED A | s of June 30 | , 2004 | | |
|--------------------------------------|------------------|--------------|-------------|--------------|-------------|
| | | • | ATTORNEY | HOURS | VALUE |
| | • | | | • | · |
| | TOTAL FEES BEFO | RE DISCOUNT | 3 | \$. | 141,759.00 |
| | LESS DISCOUNTS. | | | \$. | (44,595.00) |
| | | | • | ራ | . 97,164.00 |
| | TOTAL FEES SERV | TICES | | P | . 2,,,===== |
| | • | | | • | · VALUE |
| DISBURSEMENTS: | | | | | 159.28 |
| MEALS | | • | | | 1,067.75 |
| TRAVEL | | | | | 239.18 |
| TELEPHONE/FACSIMII | LE . · | | • | | 1,930.59 |
| PHOTOCOPYING | | | • | | 213.98 |
| MAIL | | | | • | 35.00 |
| MESSENGER | | | • | | 3,278.48 |
| OVERTIME | • | • | • | | 1.71 |
| COURT SERVICES | a 7776 | • | - | • | 444.50 |
| SERVICE OF PROCES | S FEES - | • | | | 45.00 |
| COURT FILING & MI | SC REES | | • | | 100.00 |
| BOOKS/PUBLICATION | D | | | •• | 103.70 |
| STORAGE COSTS | | • | | | 7,013.15 |
| DATABASE SEARCH COMPUTERIZED COUR | T DOCKET SEARCE | I | | • | 104.63 |
| COMBALEKIZED COOK | T DOCTOR PARTIES | • | | | |
| · | • | : | • | • | • |
| | | | | | |
| | • | | . ~ . | ٠. | 14,736.95 |
| · . | TOTAL DISBURS | EMENTS | | Ş | 14,750.55 |
| - | TOTAL BALANCE | DUE FOR THE | S PERIOD | \$ | 111,900.95 |
| | | • | | ٠. | |
| | | | | ONT.V **** | |
| * * * | ** THIS BILL I | S FOR CURRE | NT SEKVICES | OMTIT | ÷ |
| - '- | | | | _ | |

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 09/14/04 INVOICE # 121882

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| | | ATTORNEY | HOURS | VALUE |
|--------------------|---|----------|--------|---------|
| | DAMES : | LB · | 0.10 | 12.50 |
| 7/06/04 7/07/04 | REVIEWED MOTION DATES: REVIEWED SUMMARY JUDGMENT PAPERS | AC | 2.50 | 337.50 |
| 7/07/04 | AND PUT TOGETHER BINDER TCONF./CORRESPONDENCE | MEF | 0.10 | 46.00 |
| 7/09/04 | (BOND BROKER) RE: T.CONF. W/ COUNSEL FOR LIBERTY RE: EMAILS TO ALLIED'S | MEF | 0.40 | 184.00 |
| 7/14/04 | COUNSEL. TCONF. WITH LIBERTY'S COUNSEL RE: BRIEFING SCHEDULE, ETC.; EMAIL | MEF | 0.30 | 13B.00 |
| | CONFIRMATION TO ALL. | | | 12.50 |
| 7/19/04 | CONFIRMED MOTION RETURN DATE. | LB | 0.10 | 37.50 |
| 7/23/04 | DOCKETING AND CASE MANAGEMENT; | LB | 0.30 | 37.50 |
| | CALENDAR DATES CONFIRMED MOTION RETURN DATE. | LB | . 0:10 | 12.50 |
| | TOTAL FEES SERVICES | | .\$ | 780.5 |
| DTSRI | irsements: | | | VALU |
| 10200 | ····· | | | 617.9 |
| MEALS | • | | | 645.2 |
| TRAVEL | | | | 41.0 |
| TELEPH(| ONE/FACSIMILE | | | 14.8 |
| PHOTOC | OBAING . | | | 16.5 |
| MAIL | | | | 2,548.1 |
| OVERTI | ME . | | | 1,355,6 |
| | E OF PROCESS FEES | | | 186.8 |
| SERVIC | ERIZED COURT DOCKET SEARCH | | | |

TOTAL DISBURSEMENTS.....\$

5,426.33

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 09/14/04 INVOICE # 121882

FOR PROFESSIONAL SERVICES RENDERED AS OF JULY 31, 2004

VALUE

TOTAL BALANCE DUE FOR THIS PERIOD:....\$

6,206.83

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

MORRISON-COHEN-SINGER-&-WEINSTEIN, LLP-

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036

THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC ${f V}$. COLUMBUS

DATE: 09/14/04 INVOICE # 121883

THE TRUMP ORGANIZATION
725 FIFTH AVENUE
NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| OD DPOFESSI | CONAL SERVICES RENDERED AS OF AUGUST | 31, 2004 | | |
|-------------|--------------------------------------|----------|-------|---------|
| OR PROPERTY | | ATTORNEY | HOURS | · VALUE |
| | TELEPHONE CALL WITH D. WEISSEMAN | YDS | 0.10 | 47.50 |
| 0-7- | OF LIBERTY MUTUAL. | YDS | 0.20 | . 95.00 |
| 08/31/04 | PREPARE AUDIT RESPONSE. | | | |
| | TOTAL FEES SERVICES | | .\$ | 142.50 |
| | | | | VALUE |
| DISBUR | RSEMENTS: | | | 111.18 |
| TRAVEL | | | • | 2.20 |
| TELEPHON | NE/FACSIMILE | | | 28.54 |
| PHOTOCOL | PYING . | | • | 1.34 |
| MATL | | | | 244.93 |
| SERVICE | OF PROCESS FEES . | | | 13.14 |
| COMPUTE | RIZED COURT DOCKET SEARCH | | | |
| | · | | | |
| | TOTAL DISBURSEMENTS | | \$ | 401.33 |
| | TOTAL BALANCE DUE FOR TH | | | 543.83 |
| | - | <u>.</u> | | |

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

750 Lexington Avenue

New York, N.Y. 10022

(212) 735-8600

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 10/13/04 INVOICE # 122492

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| DPOFESST | ONAL SERVICES RENDERED AS OF SEPTEM | BER 30, 2004 | | |
|----------------------|--|--------------|--------------|-------------------|
| FOR FROIDEL | | ATTORNEY | HOURS | VALUE |
| 09/08/04 | CONFIRMED DATES FOR MOTION REPLY; | LB | 0.20 | 25.00 |
| | DOCKETING AND CASE MANAGEMENT | LB | 0.10 | 12.50 |
| Q J 1 | OBTAINED JUDGE INFORMATION. | MEF | 4.40 | 2,024.00 |
| 09/10/04 | RW OPP PAPERS FROM LIBERTY AND REPLY FROM COLUMBUS IN ORDER TO WORK ON RESPONSES; PREP SUMM OF RESPONSE FOR PAPERS AND MTG W/YDS | | | |
| 09/10/04 | REVIEW SERVICE BY COLUMBUS AND | YDS | 0.50 | 237.50 |
| 09/13/04 | LIBERTY. WORKING ON OUTLINE FROM OPP PAPERS FROM LIBERTY AND REPLY PAPERS FROM COLUMBUS; CONF W/YDS RE: CASES CITED FOR OUR RESPONSE AND | MEF | 5.90 | 2,714.00 |
| 09/13/04 09/14/04 | WORKING ON REPLY TO OUR CROSS-MOTION AGAINST LIBERTY; RW DURANTE DEPO TRANSCRIPT FOR SAME AND FILES FROM THE BROKER FOR | LB MEF | 0.20 7.80 | 25.00 3,588.00 |
| 09/14/04 | LIBERTY COMPILE DOCUMENTS FOR COUNSEL | DWM | 0.70 | 119.00 |
| 09/15/04 | OUR SUR-REPLY ON COLUMBUS MOTION; | MEF . | 7.80 | 3,588.00 |
| 09/15/04 | OF LAW: REVIEW SUPPLEMENT - | YDS | 1.00 | 475.00 |
| 09/15/04 | DOCUMENTS AND INFO FOR COUNSEL RE | DMM | 0.80 | 136.00 |
| 09/16/04 | REPLY. FINALIZING ALL MOTION PAPERS: 2 | MEF | 7.60 | 3,496.00 |
| 09/16/04 | AFFS AND A BRIEF FINALIZE DOCUMENTS FOR REPLY TO | MMC | 0.80 | 136.00 |
| 09/20/04 | CROSS MOTION; LETTER TO JUDGE. DOCKETING AND CASE MANAGEMENT | LB | 0.10 | 12.50 |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 10/13/04 INVOICE # 122492

FOR PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBER 30, 2004

ATTORNEY

HOURS

VALUE

TOTAL FEES SERVICES.....\$

16,588.50

DISBURSEMENTS:

VALUE

TELEPHONE/FACSIMILE
PHOTOCOPYING
MAIL
COURT REPORTER SERVICES

293.80

COMPUTERIZED COURT DOCKET SEARCH

76.00 39.42

TOTAL DISBURSEMENTS.....\$

488.42

TOTAL BALANCE DUE FOR THIS PERIOD....\$

17,076.92

***** THIS BILL IS FOR CURRENT SERVICES ONLY ****

016036

THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 12/29/04 INVOICE # 124215

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

FOR PROFESSIONAL SERVICES RENDERED AS OF NOVEMBER 30, 2004

| DISBURSEMENTS: PROFESSIONAL FEES | VALUE 8,547.45 |
|--|----------------------|
| TOTAL DISBURSEMENTS\$ TOTAL AMOUNT DUE FOR THIS PERIOD\$ | 8,547.45 8,547.45 |
| LESS: APPLICATION OF RETAINER AGAINST CURRENT FEES & DISBURSEMENTS\$. | (8,547.45) |
| TOTAL BALANCE DUE FOR THIS PERIOD\$ | 00.00 |
| BALANCE OF RETAINER REMAINING FOR THE NEXT BILLING PERIOD\$ | 475.00 |

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 01/10/05 INVOICE # 124417

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATIC NUMBER 13-3205994

| FOR PROFESSI | ONAL SERVICES RENDERED AS OF DECEME | BER 31, 2004 | | |
|----------------------|--|--------------|--------------|------------------|
| e Off Tito = 775 | | ATTORNEY | HOURS | VALUE |
| | COMPILE INFORMATION FOR COUNSEL. | DMM | 0.20 | 34.00 |
| 10/13/04 12/16/04 | DEAD AND REVIEWED DECISION; | TB , | 0.30 | . 37.50 |
| | COPIED AND DISTRIBUTED DOCUMENTS TO ATTORNEYS; DOCKETING AND CASE | • | . · · | |
| 12/27/04 | MANAGEMENT COPIED AND DISTRIBUTED NOTICE OF | LB . | 0.20 | . 25.00 |
| | ENTRY DOCUMENTS TO ATTORNEYS; DOCKETING AND CASE MANAGEMENT; | ı | | • |
| | CALENDAR DATES | | - | |
| | · | | ტ | 96.50 |
| | TOTAL FEES SERVICES | . | • 쿠 - | |
| • | | | | VALUE |
| DISBU | RSEMENTS: | | | 77.C DB |
| TRAVEL | • | | | · 116.28 · 39.35 |
| TELEPHO | NE/FACSIMILE | • | • | 42.19 |
| PHOTOCO | PYING | | - | 2.45 |
| MAIL | | | | 17.50 |
| MESSENG | ER | | | 390.69 |
| OVERTIM | E · | | | 408.50 |
| COURT R | EPORTER SERVICES | | <u>.</u> . | 135.00 . |
| SERVICE | OF PROCESS FEES | | | 115.41 |
| DATABAS | SE SEARCH | | | 135.78 |
| MISCELI | ANEOUS | | - | 152.92 |
| COMPUTI | ERIZED COURT DOCKET SEARCH | • | | • |
| | | | | |
| | TOTAL DISBURSEMENTS | | \$ | 1,556.07 |
| | TOTAL BALANCE DUE FOR I | | \$ | 1,652.57 |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 01/10/05 INVOICE # 124417

FOR PROFESSIONAL SERVICES RENDERED AS OF DECEMBER 31, 2004

VALUE

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

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016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 02/09/05 INVOICE # 125000

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATIONUMBER 13-3205994

| | · · · · · · · · · · · · · · · · · · · | | | |
|---------------|--|------------|--------|---------|
| FOR PROFESSI | ONAL SERVICES RENDERED ÅS OF JANUAR | Y 31, 2005 | • | • |
| FOR INCLUSION | | ATTORNEY | HOURS | VALUE |
| | · · | LB | 0.10 | 12.50 |
| 01/01/- | CASE MANAGEMENT | LB | 0.60 | . 75.00 |
| 01/11/05 | REVIEWED DECISION; REVIEWED DOCKET ENTRIES AND COURT PAPERS | | • | |
| | FILE; REVIEWED COMPLETE CASE | | | |
| | CALENDAR FOR EXPERT DISCLOSURE | | • | |
| | DAMES, COPTED AND DISTRIBUTED | | | |
| | DOCUMENTS TO ATTORNEYS; DOCKETING | | | |
| • | AND CASE MANAGEMENT | LB | 0.10 | 12.50 |
| 01/13/05 | CALLED CLERK RE | YDS | 0.20 | 95.00 |
| 01/17/05 | REVIEW AND RESPOND AND ENGINE | 100 | | • |
| | M. SCARBOROUGH RE | | | |
| | | | • | |
| / /DE | PREPARE DRAFT OUTLINE OF DIRECT | YDS | 1.00 | 475.00 |
| 01/17/05 | EYAMTNATION OF DJT. | | 2.20 | 25.00 |
| 01/18/05 | TO THE MARKET OF THE PARTY OF T | LB | 0.20 | 25.00 |
| 01/10/03 | CATEMIAD DATES | SPM | 0.70 | 98.00 |
| 01/18/05 | SEARCH FOR DOCUMENTS FOR ATTORNEY | SPM | 0,,, | |
| • | DESTREM CONFERENCES SE COMPANY | YDS | 1.00 | 475.00 |
| 01/18/05 | PREPARE DRAFT OUTLINE OF DIRECT | | | |
| • | EXAMINATION OF DJT. REVIEW DOCUMENTS RECEIVED FROM | SPM | 0.50 | 70.00 |
| 01/19/05 | STORAGE FOR EXPERT. TELEPHONE AND | | | |
| | E-MAIL RE | • | 0.10 | 12.50 |
| 01/25/05 | VERIFIED SERVICE ADDRESS | LB | 0.10 | 12.50 |
| 01/25/00 | T.TRERTY'S COUNSEL | LB | 0.20 | 25.00 |
| 01/26/05 | OBTAINED UPDATED DRAFT RULES; | ац | 0, = - | - |
| | REVIEWED CASE ONLINE. | SPM . | 0.20 | 28.00 |
| 01/26/05 | CONFERENCE AND EMAIL RE: | | | _ |
| | RESEARCHED CASE ONLINE FOR TRIAL | LB | 0.20 | 25.00 |
| 01/27/05 | DATE; CALENDAR TRIAL DATE. | | • | 22.5 |
| /DD/DE | - TRIAL PREPARATION FOR FACT | YDS | 0.50 | 237.50 |
| 01/28/05 | DRESENTATION: OUTLINING WITNESS | | | |
| | ISSUES FOR DJT, CK AND VS; CROSS | | | |
| | | | | |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 02/09/05 INVOICE # 125000

| TOR DPOFESS | IONAL SERVICES RENDERED AS OF JANUA | RY 31, 2005 | | • |
|--------------|--|-------------|-------------|------------------------|
| FOIC TROTAGE | | ATTORNEY | HOURS . | VALUE · · |
| 01/28/05 | EXAMINATION FOR A. NIGRO, D. PETRILLO AND S. PICKET. RW DOCS FROM YDS; TRIAL PREP MTG W/YDS TO ASSIGN TASK AND DEVELOP STRATEGY | MEF | 0.80 | 380.00 |
| 01/31/05 | The second section is a second section of the section of th | YDS | . 0.10 | 47.50 |
| 01/31/05 | CASE MANAGEMENT | LB | 0.10 | 12.50 |
| | TOTAL FEES SERVICES | | . \$ | 2,106.00 |
| DISBU | RSEMENTS: | | | VALUE |
| | NE/FACSIMILE | | | 0.56 51.20 37.67 |
| | | • | | · |
| | TOTAL DISBURSEMENTS | | \$. | . 89.43 |
| | TOTAL BALANCE DUE FOR TH | HIS PERIOD | \$ | 2,195.43 |
| | | | | |

***** THIS BILL IS FOR CURRENT SERVICES ONLY ****

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 03/15/05 INVOICE # 125997

THE TRUMP ORGANIZATION
725 FIFTH AVENUE
NEW YORK, NY 10022

TAXPAYER IDENTIFICATIC NUMBER 13-3205994

| • | | | • | |
|----------------------------|--|---------------|--------------|--|
| FOR PROFESSI | ONAL SERVICES RENDERED AS OF FEBRU | JARY 28, 2005 | | |
| | | ATTORNEY | HOURS | VALUE |
| 02/02/05 | REVIEWED COMMERCIAL DIVISION RULES; COPIED AND DISTRIBUTED DOCUMENTS TO ATTORNEYS; DOCKETING | LB | 0.30 | 37.50 |
| | AND CASE MANAGEMENT; CALENDAR | | | |
| 02/08/05 | DATES MEETING WITH MARY FLYNN, RE: COMPILE | I.M | 1.10 | 181.50 |
| 02/09/05 | CONTACTS LIST FOR TRIAL. UPDATE CONTACT LIST; TELEPHONE CONFERENCE WITH HELMS AND GROGG, | MLI | 0.80 | 132.00 |
| 02/16/05 | RE: DOCUMENTS | SPM | 1.20 | 168.00 |
| 02/17/05 | PER ATTORNEY REQUEST. CONF W/YDS RE: | MEF | 0.40 | 190.00 |
| 02/17/05 | E-MAILS RE: | SPM SPM | 0.60 0.50 | 84.0 0 70.00 |
| 02/23/05 | SEND DOCUMENTS TO COUNSEL FOR REVIEW; T/C RE | BEN | | |
| | TOTAL FEES SERVICES | | \$ | 863.00 |
| nr ¢RII | RSEMENTS: | • | | VALUE |
| TELEPHO PHOTOCO MAIL | NE/FACSIMILE . | · | | 4.70 16.80 0.37 57.75 160.69 |
| | | | | |

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 03/15/05 INVOICE # 125997

| FOR PROFESSIONAL SERVICES RENDERED AS OF FEBRUARY 28, 2005 | VALUE |
|--|----------|
| | . VALIOE |
| DISBURSEMENTS: TOTAL DISBURSEMENTS\$ | 240.31 |
| TOTAL DISSESSION | |
| TOTAL BALANCE DUE FOR THIS PERIOD\$ | 1,103.31 |
| ***** THIS BILL IS FOR CURRENT SERVICES ONLY **** | |

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/06/05 INVOICE # 126332

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATIC NUMBER 13-3205994

| FOR PROFESSIONAL SERVICES RENDERED AS OF MARC | H 15, 2005 ATTORNEY | . HOURS | VALUE |
|--|------------------------|--------------|-------------------|
| 03/03/05 CASE MANAGEMENT 03/04/05 TRIAL PREPARATION; COMPILE TRUMP | · LB . LM | 0.10 1.20 | · 12.50 198.00 |
| AND STELLIO DEPOSITION TRANSCRIPTS FOR COUNSEL TO | | | |
| REVIEW; COMPILE TIMELINE. 03/10/05 OBTAINED COMPLAINT FROM USDC-SDNY 03/11/05 TRIAL PREPARATION; COMPILE AND | LB LM | 0.20 2.40 | 25.00 396.00 |
| ORGANIZE CASE FILE FOR ATTORNET | Neu-Fr | 3.80 | 1,805.00 |
| 03/11/05 RW TB DOC PRODUCTION TO DESIGNATE | E MEF | 0.50 | 82.50 |
| 03/14/05 COMPILE AND ORGANIZE CASE FILE FOR TRIAL PREPARATION. 03/14/05 CONTINUE REVIEW OF TB DOC | MEF. | 7.60 | 3,610.00 |
| PRODUCTION TO DESIGNATE EXHIBITS | • | • | |
| OUTLINE OF ISSUES FOR TRIAL; MTG | | | |
| | YDS ER | 0.30 | 142.50 |
| 03/15/05 TRIAL PREPARATION RE | YDS | 1.00 | 475,00 |
| 03/15/05 COMPLET FYILW OF GALES OF T PRODUCTION; MTG W/YDS RE: | B MEF | 7.20 | 3,420.00 |
| · RW | | | |
| CCC'S NEW EXPERT DISCLOSURE AND ALL THE EXPERT REPORTS AND LTRS; RW COLUMBUS PRODUCTION FOR ADD' | | | |
| DESIGNATION OF EXHIBITS OF TRIAL PREPARATION; PREPARE CHAI | | 2.80 | 462.00 |
| OF DEPONENTS TITLES AND COMPANIES; COMPILE AND PREPARE | | • | |
| | | _ | |

016036 0001

DISBURSEMENT

PHOTOCOPYING

THE TRUMP ORGANIZATION .
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/06/05 INVOICE # 126332

FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 15, 2005

ATTORNEY

HOURS

VALUE

BINDERS OF DEPOSITION TRANSCRIPTS AND DEPOSITION EXHIBITS FOR ATTORNEY REVIEW.

| | TOTAL FEES SERVICES\$ | 10,628.50 |
|------|-------------------------------------|-----------|
| 'S:· | • | · VALUE |
| | | 1,454.70 |
| | | |
| | TOTAL DISBURSEMENTS\$ | 1,454.70 |
| | TOTAL BALANCE DUE FOR THIS PERIOD\$ | 12,083.20 |

***** THIS BILL IS FOR CURRENT SERVICES ONLY . *****

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/12/05 INVOICE # 126682

THE TRUMP ORGANIZATION .
725 FIFTH AVENUE
NEW YORK, NY 10022

TAXPAYER IDENTIFICATIONUMBER 13-3205994

| | | | | • |
|----------------------|--|------------|--------------|--------------------|
| FOR PROFESSI | ONAL SERVICES RENDERED AS OF MARCH : | 31, 2005 | | |
| | | ATTORNEY | HOURS | VALUE |
| 03/16/05 03/16/05 | TRIAL PREPARATION WITH M. FLYNN. CONTINUE DESIGNATING THE DOCS FROM COLUMBUS' PRODUCTION TO BE USED AS TRIAL EXHIBITS; RW | YDS MEF | 1.00 5.30 | 475.00 2,517.50 |
| 03/17/05 | LIBERTY PRODUCTION FOR SAME DOCKETING AND CASE MANAGEMENT; | LB | 0.20 | 25.00 |
| 03/18/05 | UPDATED SERVICE LIST T/C W/ZIMMER RE: PRE-TRIAL SUBMISSIONS, AMENDMENT OF | MEF | 3.90 | 1,852.50 |
| | PLEADINGS, ETC.; FINISH REVIEW OF PRODUCTION AND | | • | |
| 03/21/05 | PRODUCTION TRIAL PREP RE: RW OF DEPO TRANSCRIPTS | MEF | 4.20 | 1,995.00 |
| 03/22/05 | FOR PREP OF DIRECTS AND CROSSES CONTINUED TRIAL PREP; CONFERENCE W/OPP CO RE: PRE-TRIAL SCHEDULE, | MEF | 6.80 | 3,230.00 |
| 03/23/05 | NEGOTIATION OF EXHIBITS; CONTINUED RW OF DEPO TESTIMONY FOR PREP OF EXAMINATIONS TELEPHONE TO PART CLERK/LAW CLERK PRETEIN, SUBMISSION REQUIREMENTS; | SPM · | 0.30 | 36.00 |
| 03/23/05 | RESEARCH RE WORK | MEF | 4.70 | 2,23250 |
| 03/23/05 | EXAMINATIONS TRIAL PREPARATION; ORGANIZE CASE | MJ | 1.80 | 297.00 |
| 03/24/05 | FILE; COMPILE TRIAL EXHIBITS. | SPM | 0.50 | 60.00 |
| 03/24/05 | COMPTLE AND | LM | 4.20 | , 693.00 |
| 03/25/0 | CASE FILE. | LM | 1.60 | 264.00 |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 04/12/05 INVOICE # 126682

| FOR PROFESS | IONAL SERVICES RENDERED AS OF MARCH | 31, 2005 | | |
|----------------------|--|------------|--------------|--------------------------------|
| | | ATTORNEY | HOURS | VALUE |
| | FILES FOR DOCUMENT PRODUCTIONS; COMPILE TRIAL EXHIBITS AND UPDATE | | | |
| 03/28/05 03/29/05 | EXHIBIT LIST. WORK ON GROGG DIRECT. WORK ON DEMONSTRATIVE EXHIBITS; OUTLINES FOR HOLMES & GROGG | MEF MEF | 4.90 4.60 | 2,327.50 2,185.00 |
| 03/30/05 | (EXHIBITS/OPINIONS/UPDATE). TRIAL PREP: RW DEPO TRANSCRIPTS AND ADDITIONAL EXHIBITS; WORK ON | MEF | 2.40 | 1,140.00 |
| 03/31/05 | HOLMES OUTLINE. WORK ON HELMES DIRECT. | MEF | 2,20 | 1,045.00 |
| · | TOTAL FEES SERVICES | | . \$ | 20,375.00 |
| DISBU | RSEMENTS: | | •• | VALUE |
| | NE/FACSIMILE PYING | · | | 9.20 3.30 11.18 87.25 |
| | TOTAL DISBURSEMENTS | | \$ | 110.93 |
| | TOTAL BALANCE DUE FOR TH | HIS PERIOD | \$ | 20,485.93 |
| | | | | |

**** THIS BILL IS FOR CURRENT SERVICES ONLY ****

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/10/05 INVOICE # 127381

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| | | | • | |
|----------------------|---|----------------|--------------|--------------------|
| FOR PROFESSI | ONAL SERVICES RENDERED AS OF APRIL 1 | 15, 2005 | | |
| | | ATTORNEY | HOURS | VALUE |
| 04/01/05 | T/C W/LM RE: EXHIBITS; ADD'L DOC RW AND RW OF DEPO TRANSCRIPTS IN | MEF | 6.10 | 2,897.50 |
| • | PREP FOR TRIAL RW CLIENT BINDERS AND PREPARE | MEF | 2.20 | 1,045.00 |
| 04/04/05 | PACKAGE FOR HELMES CHANGE ORDER EXHIBIT; | LM | 0.70 | 115.50 |
| 04/04/05 | COMPILE CHANGES FOR EXPERT HELMES. T/C W/HELMES; T/C W/LM RE: | MEF | 7.:50 | 3,562.50 |
| 04/05/05 | WORKING ON EXHITS | MEF | 5.60 | 2,660.00 |
| 04/06/05 04/06/05 | AND OUTLINES; CROSS EXAMINATION OF FILES DEVIEW PIEADINGS | ERH LM | 7.00 0.80 | 1,925.00 132.00 |
| 04/07/05 | COMPILE DOCUMENTS FOR WITNESS PREPARATION, RE: REVIEW PLEADINGS/DUC | ERH | 7.40 | 2,035.00 |
| 04/07/05 | REQUESTS/DOCUMENTS RE | YDS | 0.20 | 95.00 |
| 04/07/05 | UPDATE TO M. SCARBOROUGH. | MEF . | 4.90 | 2,327.50 |
| | PREP SESSION W/GROGG & HELMES; T/C W/E. HOLTZ RE: | • | | |
| | T/C W/ZINNER REVIEWED DOCKET ENTRIES | LB | 0.20 | 25.00 |
| 04/08/05 | | \mathtt{TAL} | 1.80 | 252.00 |
| 04/08/05 | EXHIBITS. | LM | 2.80 | 462.00 |
| 04/08/05 | RE: RESION OF GROGG; REVISION | MEF | 7.60 | 3,610.00 |
| 04/11/05 | TO EXHIBIT LIST; PREP FOR HELMES SESSION SESSION TO EXHIBIT LIST; PREP FOR HELMES | YDS | 0.50 | 237.50 |
| 04/11/0 | FLYNN. | LM | 2.80 | 462.00 |
| 04/11/0 | P MPETING MIII IMME | | | |

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/10/05 INVOICE # 127381

| FOR PROFESSIONAL SERVICES RENDERED AS OF APRIL | 15, 2005 | | |
|--|----------|-------|----------|
| FOR PROFESSIONAL DESCRIPTION OF THE PROFESSION OF THE | ATTORNEY | HOURS | VALUE |
| UPDATE EXHIBIT LIST. O4/11/05 TRIAL PREP/ REVIEW DOCS/REVISE | ERH | 7.20 | 1,980.00 |
| EVHIBIT LIST. | LB | 0,10 | 12.50 |
| 04/11/05 UPDATED STAFF INFORMATION; FORWARDED ALL CALENDAR DATES TO EH | ERH | 7.50 | 2,062.50 |
| 04/12/05 DRAFT REVISED AMENDED COMPLAINT/RESEARCH RE | 57 | | 709.50 |
| 04/12/05 UPDATE EXHIBIT LIST; REVIEW | LM | 4.30 | |
| EXHIBIT LIST. 04/12/05 TRIAL PREP; MTG W/YDS RE: 04/12/05 TRIAL PREP; MTG W/YDS RE: | MEF | 7.90 | 3,752.50 |
| O4/12/05 TRIAL FREET, DOCUMENTS, ETC.; STRATEGY, DOCUMENTS, ETC.; SELECTION OF TRIAL EXHIBITS; T/C W/OPPOSING COUNSEL; T/C W/LM RE: | | 1.00 | 475.00 . |
| 04/12/05 TRIAL PREPARATION RE ; EMAILS WITH M. | YDS | 1.00 | · |
| SCARBOROUGH RE REVIEW EXHIBIT LIST. 104/13/05 TRIAL PREP; RW LIST OF EXHIBITS FROM COLUMBUS; RW REVISED | MEF | 7.70 | 3,657.50 |
| COMPLAINT; T/C W/YDS RE: WORK ON NEW DAMAGES | | | |
| DOCS DOCS TRIAL | MLI | 5.50 | 907.50 |
| EXHIBITS. 04/13/05 SCHEDULING WITH C. KEPCHER; ATTENDING TO | YDS | 0.20 | 95.00 |
| 04/14/05 TRIAL PREP - TEAM MTG; T/C W/ZINNER RE: EXCHANGES OF EX LISTS, WORKING ON WITNESS FILES | MEF | 7.20 | 3,420.00 |
| FOR EXAMINATIONS | ERH | 2.80 | 770.00 |
| 04/14/05 MTG W/ MEF/LM / RESEARCH TO MIGHT WITH MEF/LM / RESEARCH TO MIGHT WITH MEF/LM / RESEARCH TO MIGHT WITH MEF/LM / RESEARCH TO MITH MEF/LM / RESEARCH MEF/LM / RESEARCH / RESEARCH MEF/LM / RESEARCH MEF/LM / RESEARCH / RESEARCH / RESEARCH / RESEARC | | 4.30 | 709.50 |
| 04/14/05 COMPLETE TUPICAL OUTLINES FOR | YDS | 0.10 | 47.50 |

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/10/05 INVOICE # 127381

| 0001 | | | | |
|-------------|--|---------------|-----------|--------------------|
| FOR PROFESS | IONAL SERVICES RENDERED AS OF APRIL | L 15, 2005 | | • |
| FOR INCIA- | | ATTORNEY | HOURS | VALUE |
| 04/15/05 | TRUMP AND KEPCHER. COMPILE PLAINTIFF'S AND DEFENDANT'S TRIAL EXHIBITS. | LМ | 3.80 | 627.00 |
| | | | | • |
| | TOTAL FEES SERVICES | | .\$ | 41,069.50 |
| | | | | VALUE |
| DISBU | RSEMENTS: | | | 12.20 |
| arr EDHO | NE/FACSIMILE | | | 13.20 698.10 |
| PHOTOCO | PYING | | | 42.74 |
| | RIZED COURT DOCKET SEARCH | | | 59.79 _. |
| | | | • | |
| | TOTAL DISBURSEMENTS | | · · \$ | . 813.83 |
| | TOTAL BALANCE DUE FOR | THIS PERIOD | | 41,883.33 |
| | **** THIS BILL IS FOR CUR | RENT SERVICES | ONLY **** | |

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/12/05 INVOICE # 127382

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATIC NUMBER 13-3205994

| | | | • |
|---|----------|--------|-----------------|
| OR PROFESSIONAL SERVICES RENDERED AS OF APRIL | 30, 2005 | | |
| OR PROPINE | ATTORNEY | HOURS | VALUE |
| | YDS | 0.10 | 47.50 |
| 04/18/05 UPDATE CALL WITH DJT. 04/18/05 COMPILE AND ORGANIZE PLAINTIFF'S | LM | 5.50 | 907.50 |
| AND DEFENDANT'S TRIAL EXHIBITS. | LM | 3.10 | 511.50 |
| DEFENDANT'S TRIAL EXHIBITS. | MEF | 7.90 | 3,752.50 |
| 04/20/05 PREP SESSION W/HELMES ON PHONE; | 1.1777 | | |
| TOLUMBUS, | | | |
| PAYMENTS TO SUBS; T/C W/HELMES' OFFICE (M. FULENWIDER) RE: | | | |
| CONF W/EH RE: ; T/C W/YDS RE: | | | |
| WORK ON TRIAL | | | |
| EXHIBITS 04/20/05 KEPCHER MEETING PREP/ REVIEW | ERH | 3.40 | 935.00 |
| DOCC-FYHTBTT LIST | YDS | . 0.60 | 285.00 |
| 04/20/05 PREPARE MEETING WITH C. KEPCHER; EMAILS WITH M. SCARBOROUGH RE | | | • |
| | | | |
| 04/20/05 ASSEMBLE EXPERT REPORTS AND | TÀL | 2.30 | 322.00 |
| DAMAGE FILES. | ERH | 0.50 | 137.50 |
| 04/21/05 MTG W/MEF , LM RE 04/21/05 TRIAL PREP - REVIEWING NEWLY | MEF | 6.80 | 3,230.00 |
| PRODUCED CCC DOCS, WORK ON DIRECT AND CROSS FILES, RESEARCH FOR | : • | | |
| MOTION IN LIMINE ISSUES RE: | | | |
| 04/21/05 SCHEDULING WITH C. KEPCHER. | YDŠ | 0.1.0 | 47.50 594.00 |
| COMPTLE AND PREPARE TRIAL | LM | 3.60 | 594.00 |
| 04/21/05 COMPTHE TAXO EXHIBITS; PREPARE CORRESPONDENCE TO ZINNER, RE: | | | |
| ; PREPARE E-MAIL TO | | • | |
| EXPERTS, RE: | | | |
| | | | |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/12/05 INVOICE # 127382

| OR PROFÉSSI | ONAL SERVICES RENDERED AS OF APRIL 3 | 30, 2005 | | |
|-------------|---|----------|-------|-------------|
| OR PROLESS | | ATTORNEY | HOURS | VALUE |
| 04/22/05 | TRIAL PREP - PREP FOR SESSION W/HELMES ON MONDAY; RW EXHIBITS DESIGNATED BY COLUMBUS FOR PURPOSES OF OBJECTION OR CONSENT | MEF | 8.20 | 3,895.00 |
| 04/22/05 | TO ADMISSION; DRAFTING MOTIONS IN LIMINE COMPILE AND PREPARE TRIAL EXHIBITS; TELEPHONE CONFERENCE WITH EXPERTS, RE: PREPARE E-MAIL TO STANLEY ZINNER, | LM | 5.60 | 924.00 |
| 04/22/05 | RE: COMPILING EXHIBITS. TRAIL PREP SCHEDULING WITH C. TRAIL PREP; | YDS | 0.40 | 190.00 |
| 04/25/05 | CALL WITH STELLIO RE SCHEDULING, CALL WITH C. DETHOMAS RE COMPILE DEFENDANT'S TRIAL EVUIDATE: ASSIST WITH EXPERT | ΙM | 4.70 | 775.50 |
| 04/25/05 | | MEF | 5.70 | 2,707.50 |
| 04/26/05 | DOCS THEY BROUGHT; RESEARCH FOR MOTIONS IN LIMINE | LМ | 5.70 | 940.50 |
| 04/26/05 | EXHIBITS. | MEF | 8.80 | . 4,180.00 |
| 04/26/0 | PROPOSED EXHIBITS; SCHEDOLE OBJECTIONS | YDS | 2.10 | 997.50 |
| | ISSUES FOR IN LIMINE MOTION, REVISIONS TO C. KEPCHER OUTLINE AND CIRCULATE TO C. KEPCHER WITH | | | |
| 04/26/0 | TIME LINE. CONFERENCE CALL/YDS KEPCHER/ DRAFT MEMO RE CONFERENCE CALL/REVIEW KEPCHER DIRECT TESTIMONY/RESEARCH RE | ERH . | 3.00 | 825.00 · |
| 04/27/ | | м́ЕF | 5.90 | 2,802.50 |

016036 0001 THE TRUMP ORGANIZATION . TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/12/05 INVOICE # 127382

| FOR PROFESSIONAL SERVICES RENDERED AS OF APRIL | 30, 2005 | | |
|---|--------------|--------|----------|
| FOR FROZESS | ATTORNEY | HOURS | VALUE |
| ; WORK OUL RESENTATION; ; PREP FOR CROSSES ON ; PULLING | | | |
| DOCS FOR USE AS EXHIBITS W/HELMES O4/27/05 REVIEW OF STELLIO DEPOSITION TO PREPARE TRIAL OUTLINE WITH EXHIBITS; DEPOSITION DESIGNATIONS; REVIEW AND COMMENT ON ALL THREE MOTIONS IN LIMINE; REVIEW AND UPDATE FROM S. BORAS | YDS | 2.00 | 950.00 |
| REQUESTED BY EXPERT. 04/27/05 ASSIST COUNSEL WITH MOTIONS IN LIMINE; COMPILE TRIAL EXHIBITS; TELEPHONE CONFERENCE WITH ZINNER, RE: EXHIBIT OBJECTIONS; CITE | LM | 6.70 | 1,105.50 |
| CHECK MOTIONS IN LIMINE. 04/28/05 EMAILS AND TELEPHONE RF.; REVIEW DOCUMENTS | · SPM | 0.80 | 96.00 |
| RE TRIAL PREP: FINALLIZING 3 MOTIONS IN LIMINE; RW SALES INFO FOR LOST PROFITS CLAIM; T/C W/YDS RE: LIBERTY: T/C W/YDS RE: DEPO DESIGNATIONS, WORKLINE ON BACK-UP | | 9.30 | 4,417.50 |
| DOCUMENTATION FOR 04/28/05 EMAILS AND TELEPHONE CALLS WITH M. SCARBOROUGH RE FINAL REVIEW AND SIGN | YDS | 1.00 | 475.00 |
| MOTIONS IN LIMINE. 04/28/05 COMPILE EXHIBITS TO MOTIONS IN LIMINE; PREPARE MOTIONS IN LIMINI FOR SERVICE; TELEPHONE CONFERENCE WITH PART CLERK, RE; | e E TM | 5.80 . | 957.00 |
| 04/29/05 PROOF READ QUOIES IN MOTIONS IN LIMINIE; PREPARE LEGAL BACKS; REVIEW AND PREPARE MOTIONS IN LIMINE FOR SERVICE AND FILING; COMPILE AND PREPARE WITNESS PREE | LM | 10.70 | 1,765.50 |
| FILES. 04/29/05 PREPARE MOTIONS IN LIMINE AND | SPM | 0.50 | 60.00 |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 05/12/05 INVOICE # 127382

| FOR PROFESSIONAL SERVICES RENDERED AS OF APRIL 30, 2005 | |
|--|--------------------------------------|
| ATTORNEY HOURS | VALUE |
| SUPPORTING PAPERS FOR SERVICE. 04/29/05 T/C W/YDS RE: TRIAL PLAN; LEGAL | 3,895.00 |
| RESEACH FOR PLT BRIEF; PULLING DOCS FOR USE AS EXHIBITS FOR STELLIO, DETHOMAS & CAROLYN TRIAL PREPARATION WITH M. FLYNN RE RE RE AND THOMPSON DEPOSITION AND | 1,425.00 |
| REQUEST FOR ADDITIONAL EXHIBITS; REVIEW OF ZINNER OBJECTIONS TO TRUMP TRIAL EXHIBITS. 04/30/05 ORGANIZE TRIAL PREPARATION YDS 2.00 MATERIALS FOR V. STELLIO, C. | 950.00 |
| KEPCHER AND C. DETHOMAS. 04/30/05 RESEACH FOR PRE-TRIAL BRIEF; MEF 7.70 DRAFTING PRE-TRIAL BRIEF | 3,657.50 |
| TOTAL FEES SERVICES\$ | 48,761.50 |
| DISBURSEMENTS: | VALUE |
| TELEPHONE/FACSIMILE PHOTOCOPYING COURT FILING & MISC FEES STORAGE COSTS | 22.50 3,819.90 135.00 74.45 |
| - - | |
| TOTAL DISBURSEMENTS\$ | 4,051.85 |
| TOTAL BALANCE DUE FOR THIS PERIOD\$ | 52,813.35 |

THIS BILL IS FOR CURRENT SERVICES ONLY *****

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/09/05 INVOICE # 128136

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

| TOR PROFESSI | ONAL SERVICES RENDERED AS OF MAY 15, | 2005 | | |
|--------------|---|----------|-------------|----------|
| FOR EROLDON | | ÄTTORNEY | HOURS . | VALUE . |
| 05/01/05 | RW ZINNER OBJECTIONS TO OUR | MEF | 0.50 . | 237.50 |
| 02, | EYHTRITS: COMPARE ZINNER EXHIBITS | YDS . | 2.60 | 1,235.00 |
| 05/02/05 | ADDRESS SCHEDULING DOCUMENTS AND POTENTIAL MATTERS RE WITNESSES, EXHIBITS AND PREP OF MATERIALS FOR SPECTRUM, TRUMP, | 120 . | | |
| 05/02/05 | STELLIO AND KEPCHER. ADD'L EXHIBITS FOR TRIAL; MTG W/YDS RE: OBJECTIONS TO ZINNER EXHIBITS; PREP FOR SESSION | MEF | 8.60 | 4,085.00 |
| 05/02/05 | W/HELMES; RW HELMES' ANALYSIS ASSIST WITH TRIAL PREPARATION; COMPILE AND ORGANIZE WITNESS PREP FILES FOR V. STELLIO, K. KEPLER | LM | 7.60 | 1,254.00 |
| 05/03/05 | AND TRUMP; COMPILE AND ORGANIZE TRIAL EXHIBITS. REVIEW AND COMMENT ON PRE-TRIAL BRIEF AND EXHIBIT LIST; PREPARE MATERIALS FOR V. STELLIO AND K. KEPCHER WITH EXHIBIT REFERENCE; | YDS | 3.00 | i,425.00 |
| 05/03/05 | EMAILS RE STATUS OF SALES AND MARKETING; STATUS OF COSTS. | LM | - - 8.50 | 1,402.50 |
| 05/03/05 | CHECK PRE-TRIAL MEMORANDUM OF LAW. ADDRESS PROJECT SCHEDULE ISSUES PREP OF HELMES; REVISING | • меғ | - 7.00 | 3,325.00 |
| 05/04/09 | INTEREST CALCULATION; E-MAILS W/ZINNER RE: MENDING PLEADINGS; T/C W/LM RE: PREPARE WITNESS LIST; FINALIZE CITE CHECKS ON PRE-TRIAL MEMORANDUM OF LAW; COMPILE TRIAL | LM | 6.80 | 1,122.00 |

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/09/05 INVOICE # 128136

| • | | ATTORNEY | HOURS | VALUE |
|----------|---|----------|--------|----------|
| 05/04/05 | EXHIBITS AND UPDATE WITNESS LIST; PREPARE JUDICIAL SUBPOENAS. PREPARE TRIAL BINDER FOR DONALD J. TRUMP; CALL WITH M. FLYNN TO K. PLUNKETT; TRIAL PREPARATION OF | YDS . | 2.00 | 950.00 |
| | MATERIALS FOR V. STELLIO DIRECT INCLUDING VIDEO; ADDRESSING POTENTIAL TRIAL SUBPOENA. TRIAL PREP: SALES OF UNITS; PREPARATION OF REVISED DAMAGES OUTLINE FOR EXAMINATION OF HELMES; ISSUES FOR VS DIRECT; | MEF | 8°.20 | 3,895.00 |
| 05/05/05 | WORK ON OUTLINES; FINALIZE PRE-TRIAL BRIEF ASSIST WITH TRIAL PREPARATIONS; PREPARE TABLE OF AUTHORITIES FOR | LM | 9.90 | 1,633.50 |
| | PRE-TRIAL MEMORANDUM OF LAW; FINALIZE PRE-TRIAL MEMORANDUM OF LAW; UPDATE EXHIBIT LIST AND COMPILE EXHIBITS; UPDATE WITNESS LIST. | YDS . | 3.00 | 1,425.00 |
| 05/05/05 | PREPARATION CALL WITH CHRIS DETHOMAS; WORKING ON PRE-TRIAL SUBMISSIONS; PREPARE R. THOMPSON WITNESS DESIGNATIONS; ADDRESS ISSUES RE | 120 | | |
| | TESUES RE | | | 1 00 |
| 05/05/05 | TRIAL PREP; RESEARCH RE: | . EKH | , 7.00 | 1,925.0 |
| 05/05/05 | I/C W/OPPOSING COUNSEL; COMPLETE ALL PRE-TRIAL DOCS DUE TO COURT | MEF | 7.80 | 3,705.0 |
| 05/06/05 | TOMORROW, PRE-TRIAL BRIEF, EXHIBIT/WITNESS LISTS, DEPO DESIGNATIONS; RW ZINNER'S PROPOSED AMENDED PLEADING; T/C W/PLUNKETT RE: REVISING DAMAGES CHARTS FOR BRIEF | MEF | 8.80 | 4,180. |

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016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| | • | | • | |
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| | NAL SERVICES RENDERED AS OF MAY 15, | 2005 | | |
| OR PROFESSIO | محرارا | ATTORNEY | HOURS | VALUE |
| | | | | |
| æ | T/C W/GROSS RE: | • | | |
| | ORDER FOR USE OF | | | |
| | VIDEO; RW NEW EXHIBITS DESIGNATED | | | |
| | GOTIMBIIC | YDS | 7.00 | 3,325.00 · |
| | TATAL TOTAL DOCUMENT REVIEW; ADD | IDS | , | • |
| 03/0-/ | THE PREPARATION WITH V. STELLILO, | | | • |
| | DAY PREFARCTIONS; FINALIZE PRE-TRIAL SUBMISSIONS; | | | |
| | SCHEDULING ISSUES FOR D.J. TRUMP PREPARATION; ADDRESSING PURCHASE | | | |
| | PREPARATION; ADDRESSING INCOMPANY | | = | 3 FO1 FO |
| | AGREEMENT INFORMATION. ASSIST WITH TRIAL PREPARATIONS; | LM | 9.10 | 1,501.50 |
| 05/06/05 | CONDITE AND ORGANIZE TRIAL | | | |
| | POCTMENTS FOR SERVICE AND FILLING | | | |
| | COMPILE BINDER OF | | | |
| | EXHIBITS FOR COUNSEL TO REVIEW. | | | |
| | ODCANT OF PLATNTIFF TRIAL | | | |
| | EXHIBITS; ASSIST WITH WITNESS | | | |
| • | PREPARATION. TRIAL PREP; ATTN PREPARATION TO | ERH | 3.50 | 962.50 |
| 05/06/05 | PRE-TRIAL ORDER/SUBMISSION | • | | 522.50 |
| | TITCIT TO TRIMP NATIONAL | MEF | .1.10 . | 522.50 |
| 05/07/05 | TOTAL TANISTITY IN PREP FOR INTRO | | 8.00 | 1,320.00 |
| 05/09/05 | ACCION WITH WITNESS PREPARATION, | LM | 8.00 | — / — — |
| 05/09/03 | TOTAL MITTINGS BINDERS FOR | | • | |
| | CAROL VALVEDCHER AND DONALD INCH. | | | |
| | COMPILE AND ORGANIZE PLAINTIFF'S | | • | |
| | TRIAL EXHIBITS. | YDS | 3.50 | 1,662.50. |
| 05/09/05 | CAROLYN KEPCHER PREPARATION; REVISIONS TO V. STELLIO OUTLINE; | | • | |
| | ADDRESSING COLUMBUS PRE-TRIAL | | | • |
| | DISCLOSURES AND WITNESS | | • | |
| | TO THE THE THE | TOTI | . 2.00 | 550.00 |
| 05/09/05 | DARE MPIAT, STRPOENAS/TRIAL PREP | ERH MEF | 9.60 | 4,560.00 |
| 05/09/05 | | Min | | • - |
| 03/02/ | AM HILD OFFICE: RW TRIAL MEMO DI | | | |
| | COLUMBUS, COLUMBUS, WITNESS LIST; | | | • |
| | LOVETT SUBPOENAS; ADDRESS DATE PAYMENT TO SUBCONTRACTORS CLAIM | | | 1,336.50 |
| | PROTAT DUR'ULKATINAT | LM | 8.10 | 1,336.30 |
| 05/10/0 | COMPTIE DIATNTIFF'S EXHIBITO TO | | | |
| | EXCHANGE WITH ADVERSARY; COMPILIE | | | |
| | PARTED TO DINDERS FOR JUDGE; | - | | |
| | OPCINITE DEFENDANT'S NEW EXCLUSION | S. YDS | 2.00 | 950.00 |
| 05/10/0 | TOUR L | 1173 | _ | |
| 02/20/0 | | | | |

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016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| | MAL SERVICES RENDERED AS OF MAY 15, | 2005 · | | • |
|-------------------------|--|----------|-------|----------|
| FOR PROFESSION | | ATTORNEÝ | HOURS | VALUE |
| | EPCHER: ADDRESSING ISSUES OF DDRESSING ISSUES OF J. DELANO'S | | | |
| 05/10/05 A | EATH. DDRESS COLUMBUS ISSUES FROM DRESTRIAL SUBMISSIONS, | MEF | 9.90 | 4,702.50 |
| · *** | PPOSITION TO OUR MOTIONS IN IMINE; REVISE Q&A OUTLINES FOR | | | |
| 05/11/05 C | ELMES & GROGG CALL WITH V. STELLIO AND R. CHOMPSON; PREPARATION SESSION WITH D.J. TRUMP; PREPARATION WITH C. DETHOMAS; UPDATE DETHOMAS | YDS | 3.50 | 1,662.50 |
| 05/11/05 _. I | PREPARATION. ORF REPLIES TO OUR MOTIONS IN LIMINE: REVISIONS TO OUR EXHIBIT | MEF | 10.20 | 4,845.00 |
| 05/11/05 | LIST; PREP SESSION W/GROGG ASSIST WITH TRIAL PREPARATIONS AND WITNESS PREPARATIONS; COMPILE | LM | 7.30 | 1,204.50 |
| | TRIAL EXHIBITS TO EXCHANGE WITH ADVERSARY; UPDATE DEMONSTRATIVE | ٠ | | • |
| 05/12/05 | PREP FOR HELMES; T/C W/THE JUDGE RE: MTG W/YDS RE: PREP OF EARTHWORK CONTRACT CONDITIONS SHEET FOR YDS | MEF | 9.30 | 4,417.50 |
| 05/12/05 | OPENING STATEMENT RESEARCH RE: | ERH | 2.80 | 770.00 |
| 05/12/05 | ASSIST WITH TRIAL PREPARATIONS; COMPILE AND PREPARE TRIAL EXHIBITS; REVIEW DEFENDANT'S | . 'LM | 6.80 | 1,122.00 |
| . 05/12/05 | EXHIBIT BINDERS. PREPARATION FOR MEETING WITH V. STELLIO TRIAL OUTLINE; REVIEW REPLY ON MOTIONS IN LIMINE; CONFERENCE CALL WITH COURT RE | YDS | 2.00 | 950.00 |
| 05/13/05 | CONFERENCE CALLS WITH COOK! THE ADMISSIBILITY OF EXHIBITS W/ZINNER; NEW CHART FOR GROGG | MEF . | 8.80 | 4,180.00 |
| 05/13/05 | DIRECT TRIAL PREP; REVIEW SUBPOENA RE: | ERH | 1.00 | 275.00 |

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016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/09/05 INVOICE # 128136

| TOP PROFESS | ONAL SERVICES RENDERED AS OF MAY 15 | , 2005 | | |
|----------------------|--|---|----------------|-----------|
| FOR PROFIBER | | ATTORNEY | HOURS | VALUE |
| | | • | | • |
| | PREPARATION OF V. STELLIO. | YDS | 6.50 | 3,087.50 |
| 05/13/05 05/13/05 | ASSIST WITH TRIAL PREPARATIONS; | LM | 6.20 | 1,023.00 |
| 03/13/00 | TIPDATE EXHIBIT LISTS AND | | | |
| | EXHIBITS; COMPILE TRIAL MATERIALS. | LM | 9.00 | 1,485.00 |
| 05/15/05 | COMPILE AND ORGANIZE TRIAL MATERIALS; FINALIZE TRIAL | | | |
| | EXHIBITS AND EXHIBIT LIST. | | | |
| | COMPILE WITNESS BINDERS; UPDATE | • | | |
| | JUDGES BINDERS WITH UPDATED | | | • |
| or /35/05 | EXHIBITS. MTG W/GROGG FOR LAST PREP | MEF | 8.50 | 4,037.50 |
| . 05/15/05 | SESSION: T/C W/LM RE: | | | |
| | ADDRESS POINTS FOR OPENING | | | |
| | STATEMENT PREPARE OPENING ARGUMENT FOR | YDS . | 3.00 | 1,425.00 |
| 05/15/05 | TRIAL. | | | - 455 55 |
| 05/15/05 | PREP FOR TRIAL- FIRST WITNESS - | MEF | 7.20 | 3,420.00 |
| 03/ 12/ | GROGG | | | |
| | | | | |
| | | | ı | 87,097.00 |
| | TOTAL FEES SERVICES | • | . . Ş . | 87,097.00 |
| | | | • | |
| | | • | | |
| | | | å | 87,097.00 |
| | TOTAL BALANCE DUE FOR TH | IS PERIOD | 7 | 87,057.00 |
| | | | • | |

**** THIS BILL IS FOR CURRENT SERVICES ONLY ****

Morrison Cohenus

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/10/05 INVOICE # 128155

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATIC NUMBER 13-3205994

| | | | | • |
|----------------------|--|------------------|-------|--------------------|
| TO DROFESST | ONAL SERVICES RENDERED AS OF JUNE 8, | 2005 | | |
| OK AKOLEDET | | ATTORNEY | HOURS | VALUE |
| | OF HETAL OPENING | YDS | 7.00 | 3,325.00 |
| 05/16/05 | FIRST DAY OF TRIAL; OPENING STATEMENT; S. GROGG WITNESS. TRIAL AND PREP FOR FOLLOWING DAY | MEF | 10.70 | 5,082.50 |
| 05/16/05 | | ГW | 9.60 | 1,584.00 |
| 05/16/05 | COMPILE AND ORGANIZE TRIAL BOXES FOR COURT; SET UP TRIAL BOXES AT CONTENT ATTEND AND ASSIST AT | | | |
| • | TRIAL; COMPILE DOCUMENTS FOR | | | 5,320.00 |
| | GROGG RE-DIRECT. TRIAL AND PREP FOR FOLLOWING DAY | MEF | 11.20 | 99.00 |
| 05/17/05 05/17/05 | COMPILE AND ORGANIZE DOCUMENTS | LM | 0.60 | <i>JJ</i> .00 |
| 05/17/05 | QUESTIONS THAT ARISE FROM INLAND. | YDS | 10.00 | 4,750.00 |
| 05/17/05 | DIRECT, CROSS AND REDIRECT; START STELLIO DIRECT; REVISE STELLIO | | | |
| | DIRECT. | \mathtt{TPM} | 2.40 | 60.00 |
| 05/18/05 | | YDS | 7.00 | 3,325.00 |
| 05/18/05 | | MEF | 9.30 | 4,417.50 198.00 |
| 05/18/05 | ***-mti Ottpomtone THAT AKLOU | \mathbf{r}_{M} | 1.20 | 190.00 |
| 05/18/05 | FROM TRIAL; COORDINATE WITNESSES. | | | 30,00 |
| | | TPM | 1.20 | 3,325.00 |
| 05/19/05 05/19/05 | . TOTAL DAY FOUR - KEPCHER, | YDS | 7.00 | 3,325.00 |
| 05/19/05 | DIRECT AND CRUSS. | MEF | 9.70 | 4,607.50 |
| 05/19/05 | THE PROPERTY OF THE PARTY OF TH | LM | 2.40 | 396.00 |
| 05/19/05 | 5 COMPILE TRIAL TRANSCRIPT BINDER TO REVIEW; RESPOND TO | | | • |
| | ATTORNEY REQUESTS FROM TRIAD. | MEF | 5.20 | 2,470.00 |
| 05/20/0 | TOTAL AND TOTAL PREP | YDS | 4.00 | 1,900.00 |
| 05/20/0 | TRIAL DAY FIVE - SIEDLIE CROSS, | 123 | | |
| 02// | KEDCUER DIRECT AND CROSS; | | | • |
| | TELEPHONE CALL WITH D. TRUMP; | | | |
| | | | | • |
| | The state of the s | 9680 | | |

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THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| | | ATTORNEY | HOURS | VALUE |
|-------------------|--|----------|-------|----------------|
| 3/20/ | UPDATE BINDER OF TRIAL TRANSCRIPTS FOR COUNSEL TO REVIEW; COMPILE DOCUMENTS FOR | I.M | 2.50 | 412. 50 |
| | COUNSELS REVIEW, RE: ORGANIZE COURT REPORTER FOR UPCOMING | 0 | | |
| 5/21/05 | DEPOSITION. RESEARCH RE | · ERH | 5.00 | 1,375.00 |
| 5/22/05 | PREPARATION WITH D. TRUMP; ADDITIONAL PREPARATION. | YDS | 1.00 | 475.00 |
| | ADDITIONAL PREPARATION. | MEF | 6.50 | 3,087.50 |
| | PREP FOR TRIAL - HELMES | MEF | 8.90 | 4,227.50 |
| | PREP AND TRIAL , TRIAL DAY 6 - C. DETHOMAS; PHIL | YDS | 7.00 | 3,325.00 |
| 5/23/05 | HELMS, D. TRUMP; MEETING WITH A. STARK RE TESTIFYING. | | • | |
| 5/23/05 | PREPARE DAMAGES CHART FOR TRIAL EXHIBIT. UPDATE TRIAL EXHIBIT CHART WITH ADMITTED EXHIBITS. | LM | 1.30 | 214.50 |
| 5/24/05 | REVISING EXHIBIT BOARDS; PREPPING HELMES; T/C W/ZINNER RE: ADD'L | MEF | 10.70 | 5,082.50 |
| 05 / 24/05 | TRUMP WITNESS; RW TRIAL TRANSCRIPT AND TAB FOR USE WITH LATER WITNESSES; REVISING HELMES OUTLINE UPDATE TRIAL TRANSCRIPTS AND LOAD ONTO SUMMATION FOR ATTORNEY REVIEW; UPDATE DAMAGE CHARTS FOR TRIAL EXHIBITS; ATTENDED TO ATTORNEY REQUEST REGARDING TRIAL MATTERS; COMPILE NEW TRIAL | LM | 6.80 | 1,122.00 |
| 05/24/05 | EXHIBITS. SEARCH DEPOSITION TRANSCRIPTS FOR MATERIALS REQUESTED BY COUNSEL FROM COURT AND PROVIDE RESPONSES | ERH | 5.50 | 1,512.50 |
| 05/24/05 | STRATEGY FOR P. HELMS TESTIMONY AND ADJUSTMENTS. | YDS | 1.00 | 475.00 |
| 05/25/05 | TRIAL; CONFER DIRECTED VERDICT ISSUES FOR RESEARCH | MEF | 9.20 | 4,370.00 |
| 05/25/05 | TOTAL TO THE PARTY OF THE PARTY | YDS | 7.00 | 3,325.00 |
| 05/25/05 | | ERH | 10.50 | 2,887.5 |

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THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| PROFFEST | ONAL SERVICES RENDERED AS OF JUNE 8 | , 2005 . | | |
|----------------------|--|------------|--------------|----------------------|
| OR PROFILED | | ATTORNEY | HOURS | VALUE |
| 05/25/05 | ATTEND TRIAL AND ORGANIZE TRIAL MATERIALS; RESPOND TO ATTORNEY | LM · | 7.70 | 1,270.50 |
| 1-5/05 | TRIAL REQUESTS. PREP FOR TRIAL; PREP FOR AND TAKE DEPOSITION OF PETRILLO RE | MEF | 9.20 | 4,370.00 |
| 05/26/05 | PREPARATION OF A. STARK; PREPARE DESIGNATIONS OF DEPOSITION TESTIMONY TO SUPPLEMENT DIRECT CASE; PREPARE OPPOSITION TO ANTICIPATED MOTION FOR A DIRECTED VERDICT BY REVIEWING TRIAL; | YDS · | 7.00 | 3,325.00 |
| 05/26/05 | RECORD AND ADDRESSING LEGAL ISSUES AND LEGAL RESEARCH. RESEARCH RE | ERH | 12.60 | . 3,465.00 |
| 05/26/05 | COMPILE AND ORGANIZE DEPOSITION DESIGNATIONS; UPDATE TRIAL TRANSCRIPTS AND EVIDENCE LIST; RESPOND TO ATTORNEY REQUESTS | . TW | 7.00 | 1,155.00 |
| 05/27/05 | REGARDING TRIAL AND DEPOSITION PREPARATIONS. TRIAL DAY EIGHT - A. STARK, ADMISSIONS, DEPOSITION DESIGNATIONS; MOTIONS FOR DIRECTED VERDICT; ADDRESSING | YDS | 4.00 | 1,900.00 |
| 05/27/05 05/27/05 | ADDITIONAL ISSUES RAISED BY LIBERTY MUTUAL. TRIAL | MEF ERH | 4.20 2.00 | 1,995.00 |
| . 05/27/05 | TOD COINCET, 'I') | LM | 0.80 | 132.00 |
| 05/28/0 | 5 RESEARCH/DRAFT OPPOSITION TO MOTION FOR DIRECTED VERDICT | ERH | 5.80 | 1,595.00 3,515.00 |
| 05/29/0 | 5 PREP FOR CROSS OF DEFENDANT WITNESSES; GENERAL OUTLINES | MEF | 7.40 | 475.00 |
| 05/29/0 | | YDS | 1.00 | |
| | | | | |

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016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| OD DDOFESSI | ONAL SERVICES RENDERED AS OF JUNE 8, | 2005 | | |
|-------------|---|--------------|---------|----------|
| OR FROIZES | | ATTORNEY | HOURS | VALUE . |
| | | | | |
| | OPPOSITION TO LIBERTY'S MOTION | | | 405 00 |
| | FOR A DIRECTED VERDICT. REVISE OPPOSITION TO DIRECTED | ERH | 1.80 | 495.00 |
| 05/29/05 | TIEDITICE MOTION . | | 6 80 | 3,230.00 |
| 05/30/05 | PRED FOR CROSS OF GALLAGHER | MEF . YDS | 2.50 | 1,187.50 |
| 05/30/05 | PENTAL REVISION TO SUPPLEMENTAL | IDS. | 2.50 | • |
| 03/30/ | ATTAC OF TAW TH OPPOSITION TO | | | |
| | LIBERTY'S MOTION FOR A DIRECTED VERDICT; BEGIN PREPARATION FOR D. | | • | |
| | VERDICT; BEGIN PREPARETION PETRILLO CROSS; PROVIDE M. FLYNN | | | |
| | | | | |
| | TOTAL TIDDATE MEMO TO M. LOKET | T 3.6 | B.20 | 1,353.00 |
| 05/31/05 | ACCION AT TRIAL: ORGANIZE IRLAD | LM | 0.20 | -, |
| 03/31/02 | EXHIBITS; RESPOND TO ATTORNET | | | |
| | REQUESTS. | MEF | 8.20 | 3,895.00 |
| 05/31/05 | TRIAL AND PREP. FOR NEXT DAY TRIAL DAY NINE - M. GALLAGHER | YDS . | 7.00 | 3,325.00 |
| 05/31/05 | TIPECT AND CROSS: PREPARATION FOR | | | |
| • | CROSS OF PETRILLO, WIDMAN AND | | | • |
| | MICRO | YDS | 7.00 | 3,325.00 |
| 06/01/05 | WETAI, DAY TEN - M. GALLAGHER | IDS | , , , , | |
| | CROSS: M. DONNELY DIRECT AND | | | |
| | CROSS; G. WIDMAN DIRECT AND CROSS; ADDITIONAL PREPARATION FOR | | • | |
| | DETECTION CROSS. | | 0.770 | 115.50 |
| 06/01/05 | COMPILE TRIAL TRANSCRIPTS FOR . | LM | 0.70 | 115.50 |
| 06/01/02 | ATTORNEY REVIEW AND UPDATE | | | |
| | EVIDENCE. | MEF | 9.20 | 4,370.00 |
| 06/01/05 | TRIAL REVIEW LIBERTY MULTI PAPERS PRODUCED PURSUANT TO ADDITIONAL | • | • | |
| | GIRDOENA FOR DIRANTE CROSS. | | | 3,325.00 |
| 26/22/05 | - · mptal Day ELEVEN - N. DURANTE | YDS | 7.00 | 3,323.00 |
| ψ6/02/0. | DIDDOM AND CROSS: D. EDINGE | | | |
| | · DIRECT; MOTIONS ON EVIDENCE; | • | | |
| | NIGRO CROSS-PREP. | MEF | 8.30 | 3,942.50 |
| 06/02/0 | 5 TRIAL AND PREP FOR NEXT DAY 5 UPDATE EVIDENCE' COMPILE | LM | 2.60 | 429.00 |
| 06/02/0 | DOCUMENTS FOR COUNSEL TO REVIEW | | | |
| • | דותם שיים דאד. | 7 D | 1.00 | 125.00 |
| 06/03/0 | A DEVITEWED DOCUMENT PRODUCTION FOR | LB | 2.00 | |
| | MEMO; PREPARED DOCUMENTS FOR IRLA | MEF | 5.60 | 2,660.00 |
| 06/03/0 | OS WORK ON LOST PROFITS; REBUTTAL CASE; REVIEW GALLAGHER TRIAL | | | |
| | CASE; REVIEW GALLAGIER TESTIMONY FOR USE ON REBUTTAL | | | |
| | I DOT THOM I DOTE OFF | | | |

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THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| FOR PROFESSIONAL SERVICES RENDERED AS OF | JUNE 8, 2005 | | |
|--|----------------------|-------|----------|
| FOR PROFESSION | ATTORNEY | HOURS | VALUE |
| OUTLINE: MT WITH GROGG RE | | | |
| PRODUCTIONS 1 | FOR LM | 5.60 | 924.00 |
| 06/03/05 REVIEW DOCUMENT PRODUCTIONS IN KEY DOCUMENTS FOR REBUTTAL COMMENTS | ASE; | | |
| RESPOND TO ATTORNEY REQUESTS | FOR | | |
| TETAL PREPARATIONS; UPDATE | | •, | • |
| EXHIBIT LIST WITH ADMITTED | | | |
| TRYTTRITYS. | YDS | 5.50 | 2,612.50 |
| 06/03/05 PREPARE DETAILED CROSS FOR D PETRILLO; PREPARE DETAILED C | • | • | |
| OF AUGIE NIGRO; INTERVIEW L. | | | |
| GRADION AC DOTENTIAL REBUILAL | J | | |
| WITNESS: ADDRESS POTENTIAL J | CSSUES | | • |
| FOR W STELLIO REBUTTAL. | MEF | 4.40 | 2,090.00 |
| 06/05/05 RW DRAFT NIGRO AND PETRILLO | professional Control | | • |
| 06/05/05 RW DIGHT TOONF. WITH YDS RE CROSSES; TCONF. WITH YDS RE AND STELLIO REBUTTAL; RW CO | LUMBUS | | |
| DAILY TIX AND SPECTRUM FIELD | D LOGS | | |
| DE VARIOUS ITEMS FROM EX 39 | | | • |
| (SIMMARY OF TRUCK TIX) FOR | | | |
| DOCCIBLE USE ON CROSS OF | YOR. | | • |
| PETRILLO; TRW SPUNKY DOCS F POTENTIAL USE ON REBUTTAL | OK | | 227 50 |
| | YDS | 0.50 | 237.50 |
| | | | |
| PREPARE FOR COURT. | YDS | 7.00 | 3,325.00 |
| 06/06/05 TRIAL DAY - PETRILLO CROSS, | | | |
| 06/06/05 TRIAL DAT COLUMBUS EXPERT DIRECT AND NIGRO DIRECT AND CROSS, MO | TION | | |
| NIGRO DIRECT AND CROSS, IST | ELLIO | | • |
| PERTURNI, DIRECT AND CROSS; | | | |
| GETTLEMENT CONFERENCE WITH | COURT. wmer | 7.60 | 3,610.00 |
| AND PREP FOR NEXT DA | Υ | 7.90 | 1,303.50 |
| TPAVET, TO COURT WITH DOCUM | THE | | |
| FOR CROSS MOTION; ASSIST A TRIAL; RESPOND TO ATTORNEY | • | • • | |
| PROTESTS. | | 5.40 | 2,565.00 |
| DREPARE GROGG DIRECT, PRES | WITH MEF | 5.40 | 2,000 |
| GROGG EXHIBITS; RW DELAN | | | • |
| TRANSCRIPT FOR POTENTIAL | | | |
| DESIGNATIONS 06/07/05 PREPARE STATUS MEMO TO M. | LOKEY; YDS | 1.50 | 712.50 |
| MEET WITH CLIENT. | | 3.10 | 511.50 |
| 06/07/05 COMPILE TRANSCRIPTS FOR C | OUNSEL LM | 3,10 | da da |
| 00/07/42 | | | |

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016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| FOR PROFESS | CONAL SERVICES RENDERED AS OF JUNE 8 | ATTORNEY. | HOURS | VALUE |
|----------------------|---|--------------|--------------|----------------------|
| 06/08/05 | TO REVIEW; TELEPHONE CONFERENCE WITH PHIL HELMES; PREPARE COVER PAGES FOR DEPOSITION TESTIMONY; ORGANIZE PICK UP OF MATERIALS FROM COURT. TRAVEL TO AND FROM COURT TO PICK UP TRIAL MATERIALS; COMPILE AND ORGANIZE TRIAL MATERIALS IN | IJM | · 4.40 | 726.00 |
| 06/08/05 06/08/05 | WITNESS ROOM. | MEF YDS | 3.50 2.20 | 1,662.50 1,045.00 |
| | TOTAL FEES SERVICES | | \$ | 149,631.00 |
| | TOTAL BALANCE DUE FOR TE | HIS PERIOD | \$ | 149,631.00 |
| | ***** THIS BILL IS FOR CURR | ENT SERVICES | ONLY **** | |

MorrisonCohenup

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 06/10/05 INVOICE # 128156

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATIC NUMBER 13-3205994

FOR PROFESSIONAL SERVICES RENDERED AS OF JUNE 8, 2005

| DISBURSEMENTS: | VALUE |
|--|---|
| MEALS TRAVEL TELEPHONE/FACSIMILE PHOTOCOPYING MAIL MESSENGER OVERTIME SERVICE OF PROCESS FEES STORAGE COSTS DATABASE SEARCH COMPUTERIZED COURT DOCKET SEARCH | 70.71 124.95 288.98 6,927.00 515.28 218.50 501.77 375.00 25.30 1,307.03 28.87 |
| TOTAL DISBURSEMENTS\$ TOTAL BALANCE DUE FOR THIS PERIOD\$ | 10,383.39 |
| . ***** THIS BILL IS FOR CURRENT SERVICES ONLY ***** | |

MorrisonCohenup

016036 0001 THE TRUMP ORGANIZATION . TRUMP BRIARCLIFF MANOR LLC ${f V}$. COLUMBUS

DATE: 09/16/05 INVOICE # 130947

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATIC NUMBER 13-3205994

| FOR PROFESSI | ONAL SERVICES RENDERED AS OF AUGUST | 31, 2005 | | |
|--------------|---|--------------|--------|-----------|
| F 024 222 | | ATTORNEY | HOURS | VALUE |
| | CONFS. MEF RE: | DAP . | 0.30 | 130.50 |
| 06/02/05 | | T 3.5 | 3.80 | 627,00 |
| 06/09/05 | LOAD TRIAL TRANSCRIPTS ON SUMMATION; COMPILE ORIGINAL TRIAL TRANSCRIPT FOR CASE FILE; COMPILE TRIAL TRANSCRIPTS FOR COUNSEL TO REVIEW; ORGANIZE TRIAL MATERIALS | LM | 3.00 | |
| 06/13/05 | FOR CASE FILE. UPDATE ADMITTED EXHIBIT CHART; ORGANIZE TRIAL MATERIALS; COMPILE TRIAL TRANSCRIPTS FOR ATTORNEY | ĽM | 3.10 | 511.50 |
| 06/14/05 | REVIEW. BEGIN WORK ON POST-TRIAL PROPOSED FINDINGS OF FACT AND CONCLUSIONS | MEF | 4.90 | 2,327.50 |
| 06/15/05 | OF LAW - OUTLINE WORK ON POST-TRIAL FACT PORTION | MEF | 3.80 | 1,805.00 |
| 00/ == / | OF SUBMISSION | JL | 0.40 | 200.00 |
| 06/İ6/05 | AUDIT LETTER REVIEW. | TW TI | 0.50 | 82.50 |
| 06/17/05 | RE-ORGANIZE TRIAL EXHIBITS IN | 171141 | 0.50 | • |
| | PREPARATION OF POST TRIAL BRIDE. | MEF | 3.70 | 1,757.50 |
| 06/20/05 | WORK ON POST-TRIAL SUBMISSION | . LB | 0.20 | . 25.00 |
| 06/23/05 | CASE MANAGEMENT | MEF | 4.80 | 2,280.00 |
| 06/27/05 | WORK ON POST-TRIAL SUBMISSIONS | MEF | 4,20 | 1,995.00 |
| 06/29/05 | WORK ON POST-TRIAL BRIEF | MEF . MEF | 2.70 | 1,282.50 |
| 06/30/05 | | . MEF | 2 | |
| 00/2-/ | PORTTŌN | M42372 | . 6.60 | 3,135.00 |
| 07/07/05 | WORKING ON POST-TRIAL BRIEF | MEF. | 3.80 | 1,805.00 |
| 07/11/05 | WORK ON POST-TRIAL BRIEF | MEF | 2.60 | 1,235.00 |
| 07/12/05 | WORK ON POST-TRIAL BRIEF | MEF | . 5.60 | 2,660.00 |
| 07/13/05 | DRAFTING FINDINGS OF FACT . | MEF | 6.20 | 2,945.00 |
| 07/14/05 | DRAFTING FINDINGS OF FACT; RW | MEF | 6.20 | 2,5=5.00 |
| 07/14/05 | TRANSCRIPT CITES FOR SAME | DAP | 0.70 | 304.50 |
| 07/15/0 | | DAP | 3.60 | 1,566.00 |

Morrison Cohenus

016036 0001 THE TRUMP ORGANIZATION .
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

| EIGH | ONAL SERVICES RENDERED AS OF AUGUST | | HOURS | VALUE |
|----------------------|---|-------------|-------|----------|
| | | ATTORNEY | HOURS | |
| | | | • | ם כרק בס |
| | COMPLETING TRANSCRIPT CITATIONS | MEF | 7.70 | 3,657.50 |
| 7/15/05 | TO POST-TRIAL BRIEF; DRAFT LAW | | • | • |
| | CECTION . | MEN | 6.60 | 3,135.00 |
| | PRITTER DOST-TRIAL BRIEF | MEF | 6.70 | 3,182.50 |
| 07/16/05 07/17/05 | TOTAL TOTAL POST-TRIAL BRIDE | MEF | 3.80 | 1,805.00 |
| 07/18/05 | REVISING POST-TRIAL BRIEF FOR | MEF | 5,50 | • |
|) // Te/ 02 | TON | YDS . | 0.30 | 142.50 |
| 07/18/05 | WORKING ON POST-TRIAL SUBMISSION. | LM | 2.40 | 396.00 |
| 07/19/05 | COMPLET TRIAL EXHIBITS FOR | . 111.1 | • | |
| ,,,,,,,, | COUNSEL TO REVIEW; CITE CHECK | | | |
| | POCE TOTAL BRIEF. | MEF | 4.20 | 1,995.00 |
| 07/19/05 | WORKING ON POST-TRIAL BRIEF; | 1 1 1 1 1 | | |
| .,,, | | YDS | 1.30 | 617.50 |
| 07/19/05 | REVIEW AND COMMENT ON DRAFT POST | | | |
| | TRIAL SUBMISSION. | MEF | 3.80 | 1,805.00 |
| 07/20/05 | PICORFORATING | | | • |
| | ADDING TRANSCRIPT AND | | . • | : |
| | ADDING TRANSCRIPT | | • | |
| | EXHIBIT CITES CITE CHECK POST TRIAL BRIEF. | LM | 6.80 | 1,122.00 |
| 07/20/05 | WORKING AND COMMENTING ON POST | YDS | 1.00 | 475.00 |
| 07/20/05 | TRIAL SUBMISSION. | | | 12.50 |
| | TO CICLUI | LB | 0.10 | 475.00 |
| 07/21/05 | PEVICE DRAFT; TRANSMIL | YDS | 1.00 | 4/5.00 |
| 07/21/05 | TO CLIENT FOR APPROVAL AND REVIEW. | | | 346.50 |
| | | LM | 2.10 | . 340.50 |
| 07/21/05 | POST-TRIAL BRIEF. | | 0 50 | 237.50 |
| '/0- /0- | TINE DEVITED OF POST TRIAL | YDS. | 0.50 | 431.50 |
| 07/22/05 | SUBMISSION AND COVER LETTER TO | | | · |
| | מרו דדיי | | 0.60 | 75.00 |
| 02/02/04 | REVIEWED BRIEF; ARRANGED FOR . | LB | 0.00 | • |
| 07/22/05 | CORRECT AND FILING IN | | ·• | |
| | WESTCHESTER; DOCKETING AND CASE | | | |
| | *** *** / パロンM で NTT | ተ እለ | 0.80 | 132.00 |
| 07/22/0 | 5 COMPILE AND PREPARE DOCUMENT FOR | LM | 0.55 | |
| 0 / / Z Z / 0 | GERVICE AND FILING. | LB | 0.20 | 25.00 |
| 07/25/0 | F DOCKETING AND CASE MANAGEMENT | YDS | 0.50 | 237.50 |
| 07/25/0 | 5 REVIEW COLUMBUS POTENTIAL | 100 | | |
| 0112570 | CITEMICSTON. | LM | 1.60 | 264.00 |
| 07/25/0 | FOLLOW UP WITH DEFENSE COUNSEL, | 7,11,1 | • | |
| 0,7237 | RE: POST TRIAL BRIEFS; ORGANIZE | | • | |
| | CASE FILE FOR RECORDS. WORK ON RESPONSE TO DEFENDANT'S | MEF | 4.40 | 2,090.00 |
| | | | | |

Morrison Cohenup

016036

MEALS

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 09/16/05 INVOICE # 130947

| FOR PROFESS | ONAL SERVICES RENDERED AS OF AUGUST | 31, 2005 | | |
|-------------|--|---|-------|-------------|
| Lord Taran | · | ATTORNEY | HOURS | VALUE |
| | POST-TRIAL SUBMISSIONS. | | | . F.C. F.O. |
| 07/27/05 | WORK ON DRAFT OF REPLY PAPERS | MEF | 3.30 | 1,567.50 |
| 07/28/05 | LEGAL ARGUMENT. WORK ON DRAFT REPLY PAPERS - | MEF | 4.90 | 2,327.50 |
| 3,7 = 1, | FACTUAL CONTENTIONS. | LB . | 0.10 | 12.50 |
| 08/01/05 | CASE MANAGEMENT . | LB | 0.20 | 25.00 |
| 08/03/05 | OBTAINED JUDGE INFORMATION; ADJOURNED DATES FOR BRIEFS | | | |
| | T/C W/FARELLY (JUDGE'S LAW | MEF | 0.10 | 47.50 |
| 08/03/05 | SECRETARY) AND OPPOSING COUNSEL | | • | |
| | ZINNER WORKING ON REPLY MEMORANDUM | MEF | 6.80 | 3,230.00 |
| 08/08/05 | | MEF | 5.30 | 2,517.50 |
| 08/09/05 | REVIEW AND COMMENT ON POST TRIAL | YDS | 0.70 | 332.50 |
| 08/10/05 | REPLY BRIEF | • | | |
| | WORKING ON REPLY MEMORANDUM; | MEF | 7.70 | 3,657.50 |
| 08/10/05 | COMPLETE DRAFT, FILL IN ALL | - | | |
| | RECORD CITES TO TRANSCRIPT, ADD'L | | | |
| | CASE LAW ON | | • | • |
| | | T D | 0.20 | 25.00 |
| 08/11/05 | TC WITH DFT COUNSEL RE | LB | 0.20 | 20.00 |
| | DOCKETING AND CASE | | | |
| • | MANAGEMENT; ADJOURNED DATES | LM | 1.80 | 297.00 |
| 08/11/05 | CITE CHECK REPLY POST TRIAL BRIEF. FINAL CHANGES TO REPLY SUBMISSION. | YDS | 0.50 | 237.50 |
| 08/11/05 | · | · MEF | 1.50 | 712.50 . |
| 08/11/05 | SIGN-OFF FOR FILING; T/C | • | | • |
| | W/ADVERSARY'S OFFICE RE: THEIR | | • | |
| | REQUEST FOR AN EXTENSION | | | |
| () | | LB | 0.20 | 25.00 · |
| 08/12/05 | JUDGE'S CLERK; DOCKETING AND CASE | | | |
| | MANAGEMENT | • | | |
| 08/19/0 | REVIEWED REPLY BRIEF; ARRANGED | LB | 0.30 | 37.50 |
| • | FOR FILING IN WESTCHESTER SUPREME | | • | |
| 08/22/0 | 5 DOCKETING AND CASE MANAGEMENT | LB | 0.20 | 25.00 |
| 00,, | | | | |
| | • | • | | |
| | TOTAL FEES SERVICES | | \$ | 63,979.50 |
| | | | | • |
| | CDMDNDQ | | • | VALUE |
| DISB | URSEMENTS: | | | |
| | | | • | 156.70 |

Morrison Cohenup.

016036 0001 THE TRUMP ORGANIZATION .
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 09/16/05 INVOICE # 130947

FOR PROFESSIONAL SERVICES RENDERED AS OF AUGUST 31, 2005

| | VALUE |
|---------------------------------------|------------|
| DISBURSEMENTS: | |
| | . 2,147.25 |
| TRAVEL | 59.78 |
| TELEPHONE/FACSIMILE | 1,106.13 |
| DOCUMENT REPRODUCTION SERVICES | 207.14 |
| MAIL | 808.50 |
| MESSENGER . | 1,531.62 |
| OVERTIME | 1,160.00 |
| SERVICE OF PROCESS FEES | 8,603.55 |
| DATABASE SEARCH | 6B.27 |
| COMPUTERIZED COURT DOCKET SEARCH | |
| | |
| · | • |
| | |
| | 15,848.94 |
| TOTAL DISBURSEMENTS\$ | • |
| S S S S S S S S S S S S S S S S S S S | 79,828.44 |
| TOTAL BALANCE DUE FOR THIS PERIOD\$ | • |
| | |

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

MorrisonCohenll

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 10/31/05 INVOICE # 131946

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

FOR PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBER 30, 2005

| DISBURSEMENTS: | VALUE |
|---|--|
| OVERTIME COURT REPORTER SERVICES SERVICE OF PROCESS FEES STORAGE COSTS DATABASE SEARCH COMPUTERIZED COURT DOCKET SEARCH | 86.56 38.25 135.00 57.75 327.56 49.73 |
| TOTAL DISBURSEMENTS\$ TOTAL BALANCE DUE FOR THIS PERIOD\$ | 694.85 694.85 |

***** THIS BILL IS FOR CURRENT SERVICES ONLY *****

Morrison Cohenus

016036

THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 11/09/05 INVOICE # 132351

THE TRUMP ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATIC NUMBER 13-3205994

FOR PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 2005

| DISBURSEMENTS: | VALUE |
|--|----------------|
| MESSENGER COMPUTERIZED COURT DOCKET SEARCH | 17.50 29.10 |
| TOTAL DISBURSEMENTS\$ | 46.60 |
| TOTAL BALANCE DUE FOR THIS PERIOD\$ | 46.60 |
| **** THIS BILL IS FOR CURRENT SERVICES ONLY **** | |

016036 0001

THE TRUMP ORGANIZATION
TRUMP BRIANCETER MANOR LLC V. COLUMBUS
THE TRUMP ORGANIZATION
725 FIFTH AVENUE
NEW YORK, NY 10022

DATE: 01/27/06: INVOICE # 134419

| the property of the state of th | The state of the s | వేగినం కథ చేస్తు | | |
|--|--|------------------|--|-------------------|
| FOR PROFESSION | al Services rendered as of Decem | BER 31, 2005 | HOURS | VALUE: |
| and the second | | ATTEMPATE | 0.40 | 50.00 |
| CA | VIEWED VERDICT DOCKETING AND SE MANAGEMENT; CALENDAR DATES | ERH | · 0,80, | 2 <u>2</u> 0 . 00 |
| 7-7-1 | SEÄRCH (POWERDENCH CALT) | · YDS | 1.00 | 475.00 |
| | VIEW DECISION CONFERENCE CALL TH CLIENT AND RELATED FOLLOW UP | MER | · <u>1</u> , <u>9</u> 0 | 9 02 : 50 |
| 11/08/05: AN | JALYZE: DECISION_RE | | | |
| | Property 2. | | and the state of t | 7 3 m |
| 11/09/05 | evoleta de la | ERE | 1.20:: 1.90 | 522,50 |
| 11/10/05 R | | | <u> </u> | 1,045,00; |
| 11/11/05 M | | MED | 2 ; <u>2</u> <u>9</u> | #18#5:00 |
| es la a la a | | WDS. | · 0.: 60 | 285 : 00 |
| 于武人中军人后去。 第二 | reseptione, Calif With b Carbone | | 5 | |
| 100 | PELEPHONE CALL WITH D. TRUMP REVIEW BUILDING REOCRDS | BRE | 2,50 | 687.50 |
| | | LM | 0.50 | <u>82.50</u> |
| | REVIEW CORRESPONDENCE FOR INVOICES AND BILLS | MER. | 2.20 | 1,545.05 |
| 11/14/05 | T/G, W/E HOLTZ: RE: | | | |
| 9 | | | | |
| | | YDS | Ō.ZŌ | <u> </u> |
| 11/14/05 | | | | |
| | | | | |

Worrison Cohenus

016035 DODI THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 01/27/06 INVOICE # 134419

| | | | + · · · · · · · · · · · · · · · | | |
|-----------------|--|-----------------|---------------------------------------|-----------------------|-----------------------|
| | A STATE OF PENDERED AS OF DEC | CMDER. | 31. 2005 | | • |
| FOR PROFESSION | i services rendered As of dec | ERIDERS. | om, peed. | rratii e | vatar |
| | | · · · · · | TORNEY | PORTS | |
| | do a port | ```` | ERE | 8.20 | 2,255.00 |
| 11/14/03 RE | Section 1 | | A+. | • | |
| | | | · . | LL:80 | 3. 245.00 |
| 11/15/05 | CAPPONE | | erh Yds | T:00. | 3-,245-00 475-00 |
| 11/15/05 | NEED NOTE WITH D. CARBONE. LE WITH WOLF AND SAMPSON | | | | |
| , GC | UNSELF | | | | 285.00 |
| 11/15/05 | | | YDS | <u>0</u> .60 | |
| | | | YDS | 0,60 | 285.00 |
| 11/15/05 | | | · SPW: | 0.20 | 24.00 |
| 11/16/05 | DOCKETTAND CASE HISTORY, | | TITE IT. | <u> </u> | 2 ₁ 557,50 |
| 41/17/05 | | | <u> </u> | | 55.1.56 |
| # # # # # # # C | OMPELE DATES OF MOTION PRACTIL ND DEPOSITIONS; RE: ATTORNEYS | | · · · · · · · · · · · · · · · · · · · | 1.40 | 表写描述 6.2 |
| A | ND DEPOSITIONS; RE: ATTORNALS: EES | i i | | <u>0 . 2.0</u> | 95.09. |
| 11/15/05 1 | /C W/YDS RE: | | MER. | A : \(\frac{1}{2} \) | |
| | A CONTROL OF THE PROPERTY OF T | | 77777 | 9 <u>. 20</u> . | 2,530.00 |
| 11/17/05 | REVIEW BILLS AND SEPARATE INTO | | LM: | 2.10 | 346.50 |
| 11/17/05 | ATEGORIES: | | | · | |
| | | | : | 6. 90 : | 3,277.50 |
| 11/17/05 | | | WER | 。 6. € 强病。 | sy movemen |
| | | er (| s · | | • • • |
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| | | | | | Vo |
| | | | YDS. | <u>0</u> .40 | 190.00 |
| 17/14/65 | | | | | |
| | ING WITH D | | · . | | • |
| | | | | p | a 258 58 |
| <u>11/18/05</u> | MTG W/COUNSEL FOR COLUMBUS REFINANCIAL CONDITION OF COLUMB | | MEE | 5 ,60 | 2,650.00 |
| TT(Tril Tā | FINANCIAL CONDITION OF COLUME RW DOCUMENTS PROVIDED BY COLU | ĬŴŖŨŖ | | | |
| | KM. DOCOMONIO THOSE AND | | | | |

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016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCEIFF MANOR LLG V. COLUMBUS date: 01/27/06 Invoice # 134419

| | | | The second section of the second seco | | and the second s |
|--|--|---------------------------|--|---------------------|--|
| iad drokešsīč | nal services render | ed as of decemb | ER 31, 2005 | | 3 |
| | | | ATTORNEY | HOURS | VALUE |
| | FINAÑCIAL STÂT | 677 | | | |
| | FINANCE CAPBONE | A NIGRO | <u>YD</u> Š | 1 50 | 712,50 |
| 11/18/05 to | MEET WITH D. CARBONE ND J. WESTHAUER/ RE TNANCIALS/ DISCUSS | VIEW | | | • |
| | FLYNN | WITH | | • | |
| | - Carlotte Control of the Control of | | ERH | 9' _: 80 | 2,695.00 |
| 11/18/05 | | | <u>im</u> | . 1 .60 | 264:0D |
| 11/18/05 | | | LM | 4,60 | 759:00 |
| 11/21/05 | | | MEF | Ö = 70 | 332,50 |
| 11/21/05 | A | TO SOPTOTEVE | SPM | 1.20 | 156.00 |
| 11/21/05 | A The Medic Hoy FROM: SDNY AFFORNEY SCHOOLS FRO | BRIEF | FRH. | 7.80 | 2,145,00 |
| 11/21/05% 11/22/05 | | | MEF. | 2.80 | 1,330,00 |
| | T/C W | YDS RE | 4 | 15 功能: | 3 35500 |
| 11/22/05 | REVEEWED CASENDAR | DATES | LB: | 0,50 | 62.50 |
| 11/22//25 | X. Company | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | |
| 11/22/05 | COMPETE DOGUMENTS | FOR ATTORNEY TO | <u>IM</u> , | 0.60 | 99.0 0 |
| | VIEW | | edw. | 1.00 | 120.00 |
| 11/22/05 | N.CAVINIO HOVER ROUGHDUN PAPERS FTO COUNSEL | TO, DELIVER FOR REVIEW | 5555/50 | 5. Sa | 1.157.50 |
| 11/22/05 | | | TDS. | # 25 A | |
| | | | | | |
| | | | | | |
| | | | TPH | 2 90 0 40 | 797 <u>50</u> 50 00 |
| <u>1</u> 1/23/05 11/23/05 | | 4 | LB | <u> </u> | 50.00 |
| 于村 七二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十 | | | | | |
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016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR TILG V. COLUMBUS date: 01/27/06 Invoice # 134419

| 0001 | WALKENIE BRIDE | | | | |
|---|---|---------------|--------------|-------------------|-----------------------------|
| | | | | | |
| or profession | nai servīces rendered | AS OF DECEMBE | 正成。专定的,专行的部。 | | *********** |
| | | | ACTORNEY | HOURS | V.Aligue: |
| | | | <u>in</u> | 2.70 | 445.50 |
| 11/23/75 | <u> </u> | | | | |
| 11/23/03 | | | MEF | 6 : 90 | 3,277.50 |
| | | | | | • |
| | | | | | • |
| | | | | | |
| 11/23/05 | | | YDS | 1.80 | 855.00 |
| 11/25/25/ | | | | | |
| | | | ħŧ. | <u>0.10</u> | 12.50 |
| * 11/28/05 9 | DOCKHIERC AND CASE IN | | MEF | 3.80 | 1,805.00 |
| 11/22/25 | C NEGOHERAUSENG SCHEDUIDE | W/SZ: T/C | | | |
| | W.COURT & SZ J. | | | | |
| | | | | | |
| | CALLS FROM S. ZINNER | AND D | YDĒ | ō. 2ō | 95.00 |
| 11/29/12 | GOIDSTEIN | | i ii | <u>0</u> .20 | 25.00 |
| 11/20/05:0 | | | | .a. B.a. | 152 00 · |
| 11/30/05 | | | 元 流 | The second second | |
| | | | MEF | 2.20 | 1,045,00 |
| 11/30/05/ | MTGW/MDS RF | and the same | | | |
| s s jas vas | HE M STELLYNN, R | | XDS . | 150 | 712.50 |
| T7427 | ASSESSMENT TO SERVICE | | | | |
| 11.720/05 | | | ERH. | Ö. 80 3.60 | 22 <u>6</u> .00 1,710.00 |
| <u>11</u> /80/05 12/01/05 | MOTTONS LIBERTY LI | ROST VERDICES | 4.4.4.4 | | |
| | ISSUES; T/C W/YDS RI | E: ADD' | | | |
| 1 3 4 5 4 5 4 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 | TOW/ ZINNER RE? MOTIONS LIBERTY LIA ISSUES: T/C W/YDS RI CORRESP W/CARI FINANCIAL DUE DILIG HOLTZ RE: | ENCE T/C W/E | | | |
| | HOLTZ RE: | | | | |

Worrison Cohenu

016035 0001 THE TRUMP ORGANIZATION
TRUME BRIARCIZER MANOR LIE V. COLUMBUS

DATÉ: 01/27/05 INVOICE # 134419:

| TOTOTESTOÑA | SERVICES/REN | dered as of decen | MBER 31, 2005 | | |
|---------------------------------------|---------------------------------|---------------------------|---------------|---------------------|---------------------|
| HOW AWAR HER TANK | | | ATTORNEY | HOURS | <u>Value</u> |
| 12/01/05 | | | · JŢM. | 0.80 | 400.00 |
| 12/01/05 | | | ERH | <u> 5.50</u> | 1,512.50 |
| | | | | | |
| 12/01/05 AR | TARCHERE | | MDL | 3.20 | 1,024,00 |
| 12/01/05 | ing a part of the second | | YDS . | Ŏ÷ŽĎ··· | 237.50 |
| | EVAR CEVARDES | | | 1:30 | 415.00 |
| 12/02/05 | | | MW | 1,20 | 204.00 |
| 12/02/05 | | | jīM. | 0 - 70 | 350.00 |
| * 12/02/05 | WEST HOME R | | MET | 0.50 | 237:50 |
| (<u>12/02/</u> 05 | | | MDS. | 0.20 | 95.00 |
| 12/05/05 | | | ERH | 6 - 60 | 1,815.00 |
| 12/05/05/ | / | | £B ERH | 0 / 1 0 · 2 : 80 | 12150 770,00 |
| 12/05/05 | | | YDS | . <u>0</u> .29 | <u>00-</u> 20 |
| 12/07/05/ | | | ERH. | 2150 | 687-50 |
| 12/08/05* TE | LEPHONE CALL | | YDS MIZE | 0 <u>1</u> 0 | 47.50 95.60 |
| the first of the second of the second | CS W/S ZINNER RANGED TO OBTA | RE: AIN COVE JAIN FRO | | Ō. , Z .Ō | 25.00 |
| 12/14/05). N | RANGED TO OBTA | THE RESERVE OF THE STREET | MET | 4.40 | 2,090.00 |
| 12/15/05 | | | SPM. | 0.40 | 48.00 |
| | | Coll Statement | | | |
| 12/15/05 | | | ERE IM | 2 <u>80</u> 1 60 | 770.00 264.00 |
| 12/15/05 | | | MEE | 4.30. | 2,042.50 |
| 12/15/05 | | MTG W/YDS; | refrige. | स ५ ल स | , , -,-, |

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01.6035 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS DATE: 01/27/06 INVOICE # 134419

| | | | TRANTA R. | 773×77312 |
|----------------------|--|------------------|----------------|------------------|
| | | 还正 否比对评求, | HQURS | A 533777478. |
| SI | TTLEMENT MTG W/CARBONE, NIGEO, COUNTANT, T/G W/E HOLTE RE: | • | • | • |
| | AND CACE WANAGEMENT: | LB | <u>1.00</u> | 125.00 |
| C O | ALENDAR DATES SEARCHED FOR LIENS ALINE PARE FOR AND ATTEND MEETING | YDS. | 3. 80 3. 80 | 1,805.00 |
| 12/15/05 W | PARE FOR A CONSTRUCTION. | | | |
| 12/16/05() | The Control of the Co | YDS a | ∰ °.Ο'∯. | 475:00 |
| | | ERM | | 907.50 |
| 12/16/05 | /CALES WITH | | · | |
| 72/16/05 | CHERICS OFFICE | <u>IM</u> | 0.80 | 132.00 |
| | | | • | |
| | | LB | 0.20 | 25.00 |
| 12/16/05 12/19/05 | | <u>i</u> B | 0.40 | 5 <u>0</u> .00 |
| | | | | |
| 12/22/05 | MEET WITH DESTRUME RE | YDS: | 0.6 6 | 285,00 |
| 12/22/05 | SALE BLING AND COENDAY RE | i. SPM | 0.20 0.20 | 25.00 24:00 |
| 12/28/05 | DOUGTING AND CLEN AR RE JUDGMENT AND ATTORNEYS FEES MOTIONS | | er ler ur | 887.68 |
| 12/29/05 | COMPTLE AND DISTRIBUTE | t. <u>IM</u> | | 完 基準 "有益" |
| | COUNSEL FOR REVIEW COMPLLE CASE CITED IN DEFENDANT'S MEMORANDUM | S | | · . |
| 12/29/05 | OF LAW: DOCKETING AND CALENDARING RE POST-TRIAL MOTIONS DPDATE FILE | SPM 5 | <u>0</u> .39. | 3 6. 00 |
| | POST-TRIAL MOTIONS OF AND TELEPHONE RE SAME | ĒŖĦ | - 1.80 | 495.00 |

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016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIEF MANOR LLC V. COLUMBUS

date: 01/27/06 invoice # 134419

| | | The second section of the second section of the second section of the second section of the second section section of the second section secti | | |
|--|---------------------------------------|--|---------------------------------------|---------------------------------------|
| OR PROFESSIONAL SERVI | ces rendered as of | DECEMBER 31, 2005 | 111 | · · · · · · · · · · · · · · · · · · · |
| | | ATTORNEY | HOURS | <u>value</u> |
| 12/29/05 | | MED | 4.50 | 2,137,50 |
| | | yds - | 1.50 | 712:50 |
| 12/29/05 | | The state of the s | • | |
| 12/30/05 | E FILE FOR RESPONSI UPCOMING DATES | in im | . Ŏ. 8Ö | 132.00 |
| 12/30/05 CAL ULATE. | UPCOMING DATES | MET. | 7.80 | 3,705.00 |
| 12/30/45 | | | | |
| 12/30/05 EMAILS TO | Counsel () | SPM: | Ō.3Ō | 3:6·00 |
| | | | | |
| | | AUGUSTAN STATE | | |
| | | 74. - 1 | · · · · · · · · · · · · · · · · · · · | 73,240.00 |
| | MOJAM LUDD. DEWATCHE | | | |
| ATCRITESEMENTS: | | | | VALUE |
| | | . f | • | 35:00 |
| MEALS: 4 | | | | 2 : 00. 25 : 53 |
| TELEPHONE/TACSINIL DOCUMENT REPRODUCT | e ion services . | | | 1,838.10 128.88 |
| MATIL MESSENGER | <u>.</u> | | | 17.50 |
| ÖVERTIME.:: | | 48 | | 13 9 . 85 |
| STORAGE COSTS DATABASE SEARCE | | V | | 1,440:50 28:53 |
| COMPUTERIZED COURT | DÖCKET SEARCH | | | |
| | en, | | ٠. | |
| | स्थानक है। जन वर्तनात वर्तकार्तना | S | - K | 3,800:25 |
| | IOLAM PTSPAKSTALIA | San Site Diri | | 77,040.36 |

**** THIS BITA IS FOR CURRENT SERVICES ONLY ****

MorrisonCohenus

016036 0001 THE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 02/09/06. INVOICE # 134865

THE TRUMP ORGANIZATION
725 FIFTH AVENUE
NEW YORK, NY 10022

TAXPAYER IDENTIFICATIO NUMBER 12-8205934

| for Pi | ofessíö | nai services ren | dered as of di | ANUARY | 31, 2007 | ·. | |
|--------------|-----------------|---------------------|----------------|--------|------------------|----------------------|-----------------------|
| | | | | · · | attorney | HOURS | VĀĻDĒ |
| 01/i 01/i | | EVIEWED DOCKET E | NT (T Sz.) | | <u>le</u> Meț | 0 <u>.10</u> 5.66 | 12.50 2,800.00 |
| 01/0 | 04/06 | | | | WEF. | 5.40 | 2,766.06 |
| 01/C | 05/05/ . | - Angyang | | | MED. | 6 .20 | 3;100,00 |
| 01/0 |)6/D6 | | | | MEF | 6:70 | 3,350,00 |
| OI/I | 15/05 | | | | <u>SM</u> | 4.70 | 1,292-50 |
| 01/1 01/1 | | OCKETTINE AND 441-) | MANAGEMENT. | | LB. MEG | 0:10. 5:30 | 12, 50 2, 550 , 00 |
| Qī/i | 59/06:11 | | | | MEF | | 2,900.00 |
| <u>01/</u> | 39/06 C | SEARCH HE | YDS: | | <u>ŠM</u> | 4.50 | 1,255.00 |
| ×.5 | | | | | | | |
| 01/ | 09/05 e | MALIES WHITE ME PE | | | YDS | 1.00 | 475.00 |
| 01/ | 10/05 | | | | YDS | | 997.50 |
| | | | | | | | |

Morrison Cohenue

| 0007 | TRUME BRIARCLIFE MANOR LLC V: COLUMBUS | | INVOICE # 134865 | |
|--|--|----------------------|---------------------------------------|----------------------------|
| or professio | nat services rendered as of cancary | 31, 2006 ATTORNEY | HOURS | VALUE |
| ol/id/os c | ONTINUE RESEARCH RE | SM | 3.10 | 852.50 |
| 01/10/06 | The state of the s | <u>liv</u> i | 2 .40 | 432.00 |
| 01/10/05 01/10/05 | /C W/YDS; F | MEF | <u>6 - 3 0</u> | 3; <u>150</u> :00 |
| 01/10/06 01/11/06 | CASE MANAGEMENT FELEPHONE CALL WITH D. TRUMP AND TOKEY RE F | ib Vds | 0 <u>20</u> 3 <u>1</u> 0 | 25.00 1,472.50 |
| 1 | REVISE AS PER YDS. | MET | 4.50 2.60 | 2,400.00 715.00 |
| 01/11/06 | CITE CHECK MEMORANDUM OF LAW PREPARE TABLE OF AUTHORITIES FOR MEMORANDUMS OF LAW COMPILE | <u>LM</u> | 2 . 20 | 396.00 |
| 6 <u>1/12/0</u> 6 61/12/06 61/17/06 | DOCUMENTS FOR SERVICE AND FILINGS | ie Mer Yds | 0 <u>1 0</u> 0 <u>2 0</u> 1 0 0 | 12:50 100:00 475:00 |
| 01/17/06 | DOCKETING AND CASE MANAGEMENT | LB: | 0.20 | 25:00 |
| 01/17/05 01/19/05 01/19/05 01/20/05 | · SAS A TOPOPY "MITUITAT:"ON MOTTONS: I'U | YOS. | 0 20 0 20 0 30 | 36.00 12.50 1.100.00 |
| 01/23/06 01/23/06 | CORRECT VERDICT AND FOR ATTORNEY S FEES | LB LM | 0. <u>20</u> 0.60 | · 25.00 108.00 |

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016036 0001 THE TRUME ORGANIZATION. TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 02/09/06 INVOICE # 134865

| ACD DEOFESSIONAL SERVI | ies rendered as of Jan | UARY 31, 2006 | | |
|--|--|-------------------|----------------------|--|
| Q# 44224 | | ATTORNEY | HÖURS | EULAV |
| 61/23/66 RW REPLY P | APERS L | MEE | <u>1. 10</u> | 550.00 |
| 01/22/06 | | · MEB | Ö. 5Ö. | 250.00 |
| 01/25/06 CASE MANAC 01/26/06 CASE MANAC | E-MATE W/YDS EMENT | LB LB | ``@`: 1.Q @`. 1.Q | 12.50 12.50 |
| , , , <u>, , , , , , , , , , , , , , , , </u> | otal rees services | · 我会,有关,我就有多么人也不为 | Ë | 33,859,50 |
| <u> piseursenents</u> : | | | | VALUE |
| MEALS TRAVET DÖCUMENT REPRODUCT MATIA OVERTIME SERVICE OF PROCESS COURT FILING & MIS DATABASE SEARCE GOMPUTERIZED COURT | ON SERVICES FEES FEES DOCKET SEARCH | ty | | 17.50 28.48 397.80 48.10 484.70 48.00 2,001.37 |
| F. | TOTAL DISBURSEMENTS TOTAL BALANCE DUE FOR | THE PERIOD | | 3,460.05. |

***** THIS BILL IS FOR CURRENT SERVICES ONLY ****

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TorrisonCo

016036 ÖÖÖL

DATE: 03/08/08: Invoice # 135741

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P BRIARCLIFF MANOR LLG V. COLUMBUS
THE TRUMP ORGANIZATION
V25 FIFTE AVENUE
NEW YORK, NY LOG22

4,570.50

| FOR PROFESSIONAL SERVICES RENDERED AS OF FEBRUA | ARY 2006 | | |
|---|------------------|----------------------------|--------------------------|
| | ATTORNEY | HOURS: | VALUE |
| 02/06/06 T/C W/S/. ZINNER & COURT RE: SETTLEMENT CONFERENCE: MTG W/YDS | MEE . | <u>0</u> : | 450 00 |
| SETTLEMENT CONFERENCE; MTG W/YDS 02/06/06 CASE, MANAGEMENT 02/08/06 CALENDAR CONFERENCE DATE 02/08/06 MEET WITH M FLYNN RE 1 | le Le Yos | 0 : 10 0 : 10 0 : 50 | 12.50 12.50 237.50 |
| CALT. WITTER TO TRUMP RE | | | |
| 02/15/06 RW LTR FROM LIBERTY, E-MAIL YDS | MEE | <u>©</u> : 3'0' | 150.00 |
| 02/16/06 COMPILE DOCUMENTS FOR HEARING: | <u>im</u> TDS | 0.10 | 18.00 237.50 |
| 02/17/06 CONFERENCE W/COURT | MED . | 3.20 | 1,600.00 |
| 02/17/06 TN COURT APPEARANCE FOR COURT. ORDERED SETTLEMENT CONFERENCE. | YDS | 2,50 | 1,187:50 |
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| POLLOW: UP. CALE: WITH: D. TRUMP AND M. LOKEY: CALE: TO: M- LOKEY CALE: TO: O. LOKEY CALE: TO: COURT: CALE: TO: S. ZINNER: CALE: WITH COURT: RE: SETTLEMENT POSTURE: | | | |
| 02/23/06 CONFERENCE CALL WITH JUDGE RUDOLF'S SECRETARY CALL WITH S. ZINNER, CALL WITH COURT | 70\$. | · 6;36 | 142: 50 |

DATE: 03/08/06 INVOICE # 135741

| FOR PROFESSIONAL SERVICES RENDERED AS OF FEBRUARY 28, 2006 | |
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| <u>diseursements</u> . Disbursements? | VALUE: |
| TRAVITA TELEPHONE FACSIMILE DOCUMENT REPRODUCTION SERVICES WALL SERVICE OF PROCESS FEES STORAGE COSTS: | 44.60 24.07 59.20 6.63 197.50 |
| STORAGE COSTS: DATABASE SEARCH COMPUTERIZED COURT DOCKET SEARCH | 60:50 5,514:23 25.51 |
| TOTAL DISEURSEMENTS | 5,929-04 |
| TOTAL BALANCE DUE FOR THIS PERIOD | 10,499,54 |

MorrisonCohenus

016036 0001 PHE TRUMP ORGANIZATION TRUMP BRIARCLIFF MANOR LLG V. COLUMBUS

DATE: 04/14/06: INVOICE # 136793

THE TRUMP ORGANIZATION 725: FIFTH AVENUE NEW YORK: NY 10622

TAXPAYER IDENTIFICATION NUMBER 13 = 3265534

| or professionas services rendered as of march | 31. 2006 | | |
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| 03/13/06 EMAIT WITH M. NELSON RE | YDS | ő.10 | 47.50 |
| 03/14/06 CLIENT N. NEISON | <u>yds</u> | Q : 20 | 95.00 |
| 03/15/06 T/CS W/COURT AND S. ZINNER RE: STATUS/MOTTONS; ETG., REPORT TO | MEF | <u> </u> | 200 00 |
| VDS 03/20/06 REVIEWED CASE INFO FROM COURT SYSTEM | <u>LB</u> | Ğ.ŢĞ | 12.50 |
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| TOTAL BALANCE DUE FOR THIS | PĘRÍOD ₍ : ; | \$ | 465.45 |
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MorrisonCohenia

0001 0001 THE TRUMP ORGANIZATION. TRUMP BRIARCLIFF MANOR LLE V. COLUMBUS DATE: 05/05/06 INVOICE # 157426

THE TRUME ORGANIZATION 725 FIFTH AVENUE NEW YORK, NY 10022

TAXPAYER IDENTIFICATION NUMBER 13-3205994

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| or professional services rendered as of april | <u> 10. 2006</u> | | |
| | ATTORNEY | HOURS | Value · |
| 04/07/06 RW LTR TO COURT PER YDS 8" " 04/07/06 LETTER TO SUSTICE RUDOLF RE EASTEDER OF SETTLEMENT WAS NEGOTIATIONS AND NEED TO DECIDE 105T VERDICT MOTIONS. | ver ves | <u>0</u> . <u>1 0</u> . 6 . <u>1 0</u> . | 50:00 47.50 |
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| TOTAL FEES SERVICES. | ELEÁERR: FFFFF | ; Š | 97.50 |
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| DOCUMENT REPRODUCTION SERVICES SEARCH FEES: COMPUTERIZED COURT DOCKET SEARCH | | | |
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MORRISON COHEN SINGER & WEINSTEIN, LLP

016036 0001 THE TRUMP ORGANIZATION
TRUMP BRIARCLIFF MANOR LLC V. COLUMBUS

DATE: 01/22/03 INVOICE # 106251

| FOR PROFESSION | ONAL SERVICES RENDERED AS OF DECEMBE | ER 31, 2002 | | |
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| | | ATTORNEY | HOURS | VALUE |
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| 3 | FOR PICKETT DEPOSITION. | | | |
| 11/27/02 | OCKET AND CALENDAR - E-MAIL OF | NF | 0.10 | 10.00 |
| | MB RE: | | | |
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| | RECEIPT OF SUBSTITUTION OF | . MB | 3.10 | 930.00 |
| | COUNSEL; REVIEW OF DEPOSITION | | | • |
| 86 | OCUMENTS MARKED: FOLLOW HE RE: | | | |
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| | FOLLOW UP RE; | | | ·. |
| | OCS YDS AND TELEPHONE | | • | |
| | CONFERENCE WITH INTECAP RE: TCS NEW ATTORNEY FOR COLUMBUS, TC | | , | |
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| | MB RE: | | | |
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| | TELEPHONE CALLS WITH | | | |
| · | ATTORNEY ZINNER & COURT. | YDS | 0.20 | 80.00 |
| 12/02/02 | WORK ON BOND APPLICATION MOTION: | 108 | 0.20 | 20,00 |
| | E-MAIL RE | MB | 3.00 | 900.00 |
| 12/03/02 | MEETING WITH EXPERT AND FOLLOW UP | PLD | 2,755 | • |
| | WITH DOCUMENTS RE: | | | |
| | DRAFTED CORRESPONDENCE TO | • | | • |
| | ATTORNEY ZINNER RE: COUNTERCLAIMS. | | | |
| 17/02/02 | MEETING WITH POTENTIAL DELAY | YDS | 1.00 | 400.00 |
| 12/03/02 | DAMAGES EXPERTS. | | | |
| 12/05/02 | MULTIPLE TELEPHONE CONFERENCES , | MB | 1.00 | 300.00 |
| 12/03/02 | WITH INTECAP AND REVIEW OF | • • | • | |
| | PRELIMINARY PROPOSAL; REVIEW | | • | |
| | ANALYSIS OF FURTHER | | • | |
| | CORRESPONDENCE INTECAP. | | | 550 00 |
| 12/06/02 | MULTIPLE TELEPHONE CONFERENCES | MB | 1.90 | 570.00 |
| • | WITH C. HANZLIK; TELEPHONE | • | | |
| | CONFERENCE WITH INTECAP; REVIEW | | | |
| | ANALYSIS OF DEPOSITION TRANSCRIPT | | | |
| | OF S. PICKETT; REVIEW INTECAP | | | |
| | PROPOSAL. | МВ | 0.50 | 150.00 |
| 12/09/02 | REVIEW AND ANALYSIS OF EXPERT | | 0 .50 | |
| | PROPOSAL AND TELEPHONE CALLS WITH | L | | |

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New York Law Journal
Volume 239
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Wednesday, April 9, 2008
TRUMP COMPLAINS ABOUT FIRM'S FEES
Anthony Lin

Real estate developer Donald J. Trump is claiming the Manhattan law firm that represented him in a lawsuit against an overcharging golf course contractor overcharged him.

Mr. Trump filed a legal malpractice suit against New York's Morrison Cohen last year in Westchester County Supreme Court, claiming the firm treated him like a 'cash cow' and performed unnecessary work to generate higher bills. Justice Kenneth W. Rudolph permitted the case to move forward last month.

'I have dealt with a lot of lawyers and paid a lot of legal fees,' Mr. Trump said in an interview Monday. 'I have a Ph.D. in legal fees. I know when fees are fair and when they are not.'

But Morrison Cohen chairman David Scherl said Mr. Trump believes he is entitled to a discount on a fair bill in a successful case because of who he is.

'That may be significant to some firms,' said Mr. Scherl, 'but not to us.'

The firm has counterclaimed for \$470,000 in legal fees it says remain unpaid. Mr. Trump, who said he has already paid Morrison Cohen \$1 million in fees, is asking for \$3 million in damages in his malpractice suit.

Morrison Cohen partner Y. David Scharf represented the Trump Briarcliff Manor Development company in a suit filed against a contractor hired to work on the Trump National Golf Club in Briarcliff Manor, N.Y. The suit claimed the contractor overcharged on a contract for earth-moving work and also walked off a separate contract for infrastructure work, causing the project to suffer a year's delay.

Justice Rudolph, who also oversaw that case, awarded Trump around \$2 million in damages for breach of the earth-moving contract, but only around \$40,000 for the infrastructure contract. The judge also awarded Trump around \$1.3 million in attorney's fees.

In his malpractice suit, Mr. Trump maintains that Morrison Cohen should have advised against pursuing the infrastructure contract claims because it was foresee-

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able the legal costs incurred would far outstrip any recovery.

Mr. Trump said Monday the law firm was preoccupied with fees throughout the case.

'Ninety percent of the conversations I had with David Scharf were about legal fees, not the case,' he said.

Mr. Trump also downplayed Mr. Scharf's contributions in the courtroom.

'We won the case because I'm a great witness,' he said.

Mr. Scharf yesterday said he stood by his work. It was necessary to address the infrastructure issues because they had been raised by the opposing side, he said. Mr. Scharf added that he was 'disappointed and disheartened' to be in a collection dispute with Mr. Trump after the firm achieved 'a great result.' He said that Mr. Trump was aware from past representation of the firm's business model.

Mr. Scherl said Morrison Cohen aggressively goes after clients for unpaid legal fees, and the dispute with Mr. Trump is not the first to have landed in court. But he said the firm has an unusually high 95 percent realization rate on its bills, a fact which he said allows the firm to remain highly profitable while charging hourly rates substantially lower than those of large firms.

Mr. Scharf's work for Mr. Trump has brought the lawyer a measure of publicity in recent years. A 2004 profile in Crain's magazine described him as a confidente whom Mr. Trump frequently called at five in the morning. Mr. Trump said he thought Mr. Scharf had used his name to drum up business, adding that he would not recommend the firm.

But Mr. Scherl said Morrison Cohen could get along without Mr. Trump as a client, noting that investment banks that hired the firm to handle middle-market deal work found the firms' fees reasonable and paid '100 percent of their bills.'

The suit is not the first time Mr. Trump has tangled with Morrison Cohen. The firm's co-founder, Robert S. Cohen, who left to start his own firm in 2003, represented Ivana Trump in her divorce from Mr. Trump.

'I beat him too,' said Mr. Trump, referring to Ivana's unsuccessful attempt to circumvent a prenuptial agreement.

Mr. Trump is represented in his malpractice suit by Alfred Donnellan of Delbello Donnellan Weingarten & Wiederkehr in White Plains. The situation is in flux, however, as Kevin J. Plunkett, who represented Morrison Cohen, recently joined the Delbello firm from the Westchester office of New York's Thacher Proffitt & Wood.

Anthony Lin can be reached at alin@alm.com.

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At a Term of the Appellate Division of the Supreme Court held in and for the First Judicial Department in the County of New York on September 25, 2007.

Present - Hon. Peter Tom,

Justice Presiding,

David B. Saxe
David Friedman
Luis A. Gonzalez
James M. McGuire,

---------X

Justices.

Town House Stock, LLC, et al., Plaintiffs-Respondents,

-against-

Coby Housing Corp., et al., Defendants-Appellants,

M-4567 Index No. 602514/06

Portofino Biscayne LLC, Defendant-Appellant,

-and-

Leslie M. Westreich and SS Sontag QI LLC,
Defendants.

Appeals having been taken to this Court from the judgment of the Supreme Court, New York County, entered on or about April 6, 2007,

And plaintiffs-respondents having moved, pursuant to Judiciary Law §1200.24, for an order disqualifying Morrison Cohen LLP from representing Coby Housing Corp., et al., collectively the New York property-owning appellants, and dismissing the appeal with respect to those defendants,

Now, upon reading and filing the papers with respect to the motion, and due deliberation having been had thereon,

It is ordered that the motion, to the extent that it seeks disqualification of counsel is denied, with leave to seeks said relief in Supreme Court, if so advised. The motion, to the extent that it seeks dismissal of the appeal, is denied.

ENTER:

During Clerk.